EXHIBIT C

Detailed Time Entries By Category

SUMMARY OF BILLING BY CATEGORY

For the Period from January 1, 2024 Through September 30, 2024

Project Category	Total Hours	Total Fees
Fee/Employment Applications (Saul Ewing)	9.2	\$4,999.00
Litigation: Contested Matters and Adversary Proceedings	726.8	\$429,759.50
Non-Working Travel	1.8	\$405.00
Preparation for and Attendance at Hearings	0.1	\$68.00
TOTAL	737.9	\$435,231.50

Case Name:	Akorn Holding Company LLC, et al.
Case Number:	23-10253 (KBO)
Applicant's Name:	Saul Ewing LLP
Date of Application:	October 28, 2024
Interim or Final:	Interim



www.saul.com

George L. Miller, Chapter 7 Trustee for	Invoice Number	4374808
George L Miller	Invoice Date	10/15/24
8 Penn Center, Suite 950	Client Number	389590
1628 John F. Kennedy Boulevard	Matter Number	00011
Philadelphia, PA 19103		

Re: Fee / Employment Applications (Saul Ewing)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/24:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/01/24	ETM	Review/revise draft application (1.1) and EMs with REW re same (0.1)	1.20	816.00
02/08/24	ETM	Review/revise draft fee app (1.2) and EMs with client/J. Carroll re same (0.2)	1.40	952.00
02/13/24	ETM	Further review/revision to fee app (0.5) and EMs with J. Carroll re same (0.1)	0.60	408.00
02/19/24	REW	Draft notice of rate change	0.20	57.00
02/20/24	REW	Review of and revise Saul Ewing's first interim fee application	0.30	85.50
02/22/24	REW	Review of and revise exhibits to Saul Ewing's first interim fee application	0.20	57.00
02/22/24	ETM	Further review/revision to fee app and EM with Trustee counsel re same	0.30	204.00
02/27/24	PNT	Draft motion to limit service of interim fee application.	0.90	405.00
02/27/24	ETM	EMs with JC re fee application queries and EMs with RW re same	0.30	204.00
02/28/24	REW	Revise and finalize Saul Ewing's first interim fee application	0.20	57.00
02/28/24	REW	.pdf, electronic docketing and service of Saul Ewing's first interim fee application	0.30	85.50
02/28/24	REW	Revise and finalize motion to limit service of Saul Ewing's first interim fee application	0.20	57.00
02/28/24	REW	.pdf, electronic docketing and service of motion to limit service of Saul Ewing's first interim fee application	0.30	85.50

1201 N. Market Street, Suite 2300 • Wilmington, DE 19801 • Phone: (302)421-6800 • Fax: (302) 421-6813

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 4 of 68

389590 00011 10/15/24	-	iller, Chapter 7 Trustee for yment Applications (Saul Ewing)	Invoice	4374808 Page: 2
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
02/28/24	PNT	Confer with R. Warren re: filing and service of interim fee application and related motion to limit service.	0.10	45.00
02/28/24	ETM	Final review/revisions to fee app and exhibits to same and motion to limit notice re same (0.6) and EMs/OCs with RW/PT re same (0.2)	0.80	544.00
03/04/24	ETM	EMs with J. Carroll re motion and hearing date re interim app	0.10	68.00
03/13/24	ETM	EMs with JD re fee app filing and service	0.20	136.00
03/14/24	REW	Draft certification of no objection for motion to limit service of notice	0.20	57.00
03/14/24	REW	.pdf and electronic docketing of certification of no objection for motion to limit service of notice	0.20	57.00
03/14/24	REW	Prepare final order on motion to limit service of notice and upload to the Court	0.10	28.50
03/14/24	ETM	EMs with R. Warren re fee app notice	0.10	68.00
03/18/24	REW	Draft notice of hearing on Saul Ewing's first interim fee application	0.20	57.00
03/18/24	REW	.pdf and electronic docketing of notice of hearing on Saul Ewing's first interim fee application	0.20	57.00
03/18/24	ETM	Review/revise notice w/r/t fee app and EMs with RW re same	0.10	68.00
04/01/24	ETM	EMs with RW re fee issue and review same	0.20	136.00
07/17/24	ETM	EMs regarding status of application and review same	0.30	204.00
		TOTAL HOURS	9.20	

TIMEKEEPER TIME SUMMARY

Timekeeper	Hours		Rate		Value
Evan T. Miller	5.60	at	680.00	=	3,808.00
Paige N. Topper	1.00	at	450.00	=	450.00
Robyn E. Warren	2.60	at	285.00	=	741.00

CURRENT FEES 4,999.00

TOTAL AMOUNT OF THIS INVOICE 4,999.00



www.saul.com

George L. Miller, Chapter 7 Trustee for	Invoice Number	4374809
George L Miller	Invoice Date	10/15/24
8 Penn Center, Suite 950	Client Number	389590
1628 John F. Kennedy Boulevard	Matter Number	00014
Philadelphia, PA 19103		

Re: Litigation: Contested Matters and Adversary Proceedings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/24:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
01/02/24	SE	Research and analyze motions filed in DE and create sample summary	1.50	540.00
01/02/24	SE	Research and review contract provision, governing law, and limitations re: contracts	3.00	1,080.00
01/02/24	PNT	Email to M. Tomlin, W. Homony and G. Miller re: documents.	0.10	45.00
01/03/24	MGN	Correspondence to P. Topper, S. Espinal and E. Miller to schedule a follow-up call to discuss preparing pleadings for turnover of receivables from McKesson, Amersource Bergen and Cardinal Health.	0.20	143.00
01/03/24	SE	Email to P. Topper re: Amerisource contract analysis re: provision, governing law, and limitations and sample motions	0.10	36.00
01/03/24	PNT	Email to M. Novak, S. Espinol and E. Miller re: turnover action.	0.20	90.00
01/03/24	ETM	EMs with team re latest research and next steps in approach	0.60	408.00
01/04/24	MGN	Review turnover and issues relating thereto.	0.60	429.00
01/04/24	MGN	Research and review applicable law on the procedural issues relating to filing a turnover motion vs. adversary proceeding.	0.90	643.50
01/04/24	MGN	Correspondence to P. Topper and S. Espinal regarding same.	0.30	214.50
01/04/24	MGN	Correspondence to and from S. Espinal demand letters.	0.20	143.00
01/04/24	MGN	Review demand letters in preparation for sending same to McKesson.	0.30	214.50
01/04/24	MGN	Correspondence enclosing demand letters and requesting informal dialogue.	0.30	214.50

1201 N. Market Street, Suite 2300 • Wilmington, DE 19801 • Phone: (302)421-6800 • Fax: (302) 421-6813

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 6 of 68

389590 00014 10/15/24	_	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 2
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
01/04/24	MGN	Follow-up telephone conference with S. Espinal discussing additional research on seeking turnover.	0.50	357.50
01/04/24	MGN	Follow-up correspondence to E. Miller summarizing status of collection demands and requests for turnover and docket follow-up status call.	0.20	143.00
01/04/24	SE	Call with M. Novick re: motion or adversary proceeding procedural research	0.60	216.00
01/04/24	SE	Emails with M. Novick and P. Topper re: case overview and group conference call	0.20	72.00
01/04/24	SE	Emails with M. Novick re: McKesson demand letters	0.20	72.00
01/04/24	SE	Conference call with M. Novick and P. Topper re: case next steps and research	0.30	108.00
01/04/24	SE	Research in Delaware jurisdiction re: motions	2.50	900.00
01/04/24	SE	Email to P. Topper re: follow-up on summary of contract provisions and sample turnover proceedings	0.10	36.00
01/04/24	PNT	Call with S. Espinol and M. Novick re: turnover actions and next steps.	0.30	135.00
01/04/24	PNT	Review template adversary proceeding complaints for turnover actions and emails to S. Espinol re: same.	0.30	135.00
01/04/24	ETM	Prepare for call re status of play and next steps	0.70	476.00
01/05/24	MGN	Correspondence to and from S. Winick and J. Garfinkle, counsel to McKesson, discussing amounts due to Akorn.	0.30	214.50
01/05/24	MGN	Telephone conference with S. Winick regarding same.	0.30	214.50
01/05/24	MGN	Correspondence to and from E. Miller advising of McKesson's request for additional time in response to the Trustee's demand letters.	0.20	143.00
01/05/24	MGN	Correspondence to and from P. Topper confirming that Amerisource Bergen has not responded to the Trustee's demand letters.	0.10	71.50
01/05/24	MGN	Follow-up correspondence to and from E. Miller regarding same.	0.10	71.50
01/05/24	ETM	Review latest correspondence re status of litigation research/review and EMs with tea re same	0.50	340.00
01/09/24	MGN	Review correspondence regarding receipt of Agreement and status of receipt of back of invoice.	0.20	143.00
01/09/24	MGN	Correspondence to and from P. Topper regarding same.	0.10	71.50
01/09/24	ETM	Review files in prep for call	0.40	272.00
01/10/24	MGN	Correspondence to S. Espinal requesting copies of the demand letters.	0.10	71.50

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 7 of 68

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 3
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
01/10/24	MGN	Review demand letter and status.	0.10	71.50
01/10/24	MGN	Review proof of claim.	0.30	214.50
01/10/24	MGN	Correspondence to and from P. Topper regarding status of response by counsel response to Trustee's demand letter.	0.10	71.50
01/10/24	MGN	Follow-up correspondence to E. Miller and P. Topper regarding contacting Klehr Harrision.	0.10	71.50
01/10/24	MGN	Prepare for upcoming status conference with E. Miller, P. Topper and S. Espinal discussing status of research, filing pleading for turnover of receivables and related issues.	0.60	429.00
01/10/24	MGN	Telephone conference with E. Miller, P. Topper and S. Espinal discussing status of research, filing pleading for turnover of receivables and related issues.	0.60	429.00
01/10/24	MGN	Review correspondence relating to status of collection matters.	0.20	143.00
01/10/24	SE	Call with M. Novick, P. Topper, E. Miller re: case development and next steps	0.60	216.00
01/10/24	SE	Emails with M. Novick re: demand letters sent	0.20	72.00
01/10/24	SE	Research re: complaint vs. motion to breach of contract claims	2.00	720.00
01/10/24	PNT	Review documents re: claim amount analysis (.3); call with T. Falk re: same (.1).	0.40	180.00
01/10/24	PNT	Call with M. Novick, S. Espinol and E. Miller re: status update on matters.	0.60	270.00
01/10/24	ETM	Research w/r/t outstanding issues, summarize same, and EMs/TCs with PT/MN/SE re same and next steps	1.70	1,156.00
01/11/24	MGN	Correspondence to and from S. Espinal requesting summary/ analysis of relevant provisions in the contracts.	0.10	71.50
01/11/24	MGN	Review correspondence from S. Espinal regarding same.	0.30	214.50
01/11/24	MGN	Correspondence to and from P. Topper inquiring as to the status of her review of the contracts for relevant provisions in advance of filing adversary complaint.	0.10	71.50
01/11/24	MGN	Follow-up correspondence to and from P. Topper regarding status of any response from counsel.	0.10	71.50
01/11/24	MGN	Follow-up correspondence to and from P. Topper regarding sending follow-up information as requested to counsel for Cardinal Health.	0.20	143.00
01/11/24	MGN	Review sample adversary complaints to collect outstanding receivable filed in similar bankruptcy cases in Delaware.	1.10	786.50
01/11/24	MGN	Correspondence to P. Topper advising her to contact counsel.	0.10	71.50

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 8 of 68

		se 25-10255-NBO DOC 901-5 Filed 10/20/24 Fage 0 (
389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 4
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
01/11/24	MGN	Review client documents received including contracts, summary, proofs of claim, chargeback and deductions claimed and related documents.	2.30	1,644.50
01/11/24	ETM	Review latest correspondence re claim recovery	0.30	204.00
01/12/24	MGN	Correspondence to and from P. Topper enclosing links to contracts for review.	0.10	71.50
01/12/24	MGN	Review and summarize contracts.	3.90	2,788.50
01/12/24	MGN	Begin review of contracts.	0.50	357.50
01/12/24	SE	Research re: complaint vs. motion.	2.00	720.00
01/12/24	SE	Research re: defenses.	3.00	1,080.00
01/17/24	MGN	Prepare for and participate in conference call with P. Topper and S. Espinal discussing status of exchange of documents scheduling follow-up updated call.	0.70	500.50
01/17/24	SE	Call with M. Novick and P. Topper re: case strategy and overview	0.30	108.00
01/17/24	PNT	Call with M. Novick and S. Espinal re: potential adversary complaints and next steps.	0.30	135.00
01/17/24	PNT	Review Cardinal documents and email to client re: Cardinal information requests.	0.70	315.00
01/17/24	ETM	Prepare for TC re open matters and EMs with team/opposing counsel re same	0.70	476.00
01/18/24	MGN	Correspondence to and from G. Miller.	0.20	143.00
01/18/24	MGN	Correspondence to and from G. Miller and J. Reynolds discussing receipt of invoices and issues relating thereto.	0.20	143.00
01/18/24	MGN	Review research on filing a complaint vs. motion.	0.90	643.50
01/18/24	MGN	Correspondence to and from S. Espinal regarding same.	0.10	71.50
01/18/24	MGN	Telephone conference with J. Reynolds discussing same.	0.10	71.50
01/18/24	MGN	Follow-up telephone conference with J. Reynolds and J. Sweeny discussing receivables.	0.80	572.00
01/18/24	MGN	Review and summarize agreements, proofs of claim, relevant provisions of the agreements, claimed deductions and applicable law regarding statute of limitations.	3.20	2,288.00
01/19/24	MGN	Correspondence inquiring as to timing to receive Statement of Account identifying amounts owed to the bankruptcy estate of AKORN.	0.20	143.00
01/19/24	MGN	Correspondence to E. Miller and P. Topper regarding timing to receive Statement of Account identifying amounts owed to the bankruptcy estate of AKORN and notifying the trustee regarding	0.20	143.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 9 of 68

389590		filler, Chapter 7 Trustee for	Invoice	4374809
00014 10/15/24	Litigation: C	ontested Matters and Adversary Proceedings		Page: 5
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	Value
		same.		
01/19/24	ETM	Further EMs with MN/PT/opposing counsel re claim issues (0.3) and next steps re same and review docs re same (0.4)	0.70	476.00
01/20/24	MGN	Review and summarize numerous contracts and amendments, proofs of claim, summary of amount demanded and applicable discounts and chargebacks in preparation for drafting complaint.	3.20	2,288.00
01/22/24	MGN	Correspondence to and from E. Miller enclosing additional information regarding collection action to be filed.	0.20	143.00
01/22/24	MGN	Correspondence to E. Miller, S. Espinal and P. Topper scheduling follow-up conference call discussing update.	0.10	71.50
01/22/24	MGN	Telephone conference with S. Espinal regarding researching Section 108 of the Bankruptcy Code and issues relating thereto.	0.40	286.00
01/22/24	MGN	Review contracts and relevant provisions and draft memorandum regarding same.	2.90	2,073.50
01/22/24	ETM	Research re issues at argument (1.1) and EMs with MN re same (0.2)	1.30	884.00
01/23/24	MGN	Draft, review and revise memorandum summarizing relevant contract provisions relating to contracts.	2.70	1,930.50
01/23/24	MGN	Correspondence to E. Miller, S. Espinal, P. Topper and T. Falk enclosing memorandum of relevant contract provisions, potential causes of action in complaint, governing law, limitations on claims and dispute resolution process.	0.90	643.50
01/23/24	MGN	Correspondence to and from S. Espinal on status of Section 108 research.	0.20	143.00
01/23/24	PNT	Email from M. Novick re: analysis of contracts and initial review of memorandum re: same.	0.30	135.00
01/24/24	MGN	Review research on statute of limitation under Sections 108(a) and (b) of the Bankruptcy Code.	0.30	214.50
01/24/24	MGN	Prepare for and participate in telephone conference status update with E. Miller, P. Topper and S. Espinal to discuss potential causes of actions and related issues in preparation for drafting the complaint.	1.50	1,072.50
01/24/24	MGN	Review sample complaints in preparation for drafting same.	0.30	214.50
01/24/24	SE	Call with M. Novick, P. Topper, and E. Miller re: turnover action strategy and update	1.00	360.00
01/24/24	SE	Research re: section 108.	3.50	1,260.00
01/24/24	SE	Draft email summary analysis to M. Novick re: section 108.	0.70	252.00
01/24/24	PNT	Call with E. Miller, M. Novick and S. Espinal re: analysis of contracts and next steps re: causes of action.	1.10	495.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 10 of 68

389590 00014 10/15/24	•	filler, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	Invoice	4374809 Page: 6
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
01/24/24	PNT	Review memorandum re: analysis of contracts.	0.20	90.00
01/24/24	ETM	Prepare for (1.8) and attend TC with team re next steps in litigations (1.0)	2.80	1,904.00
01/25/24	MGN	Review docket and relevant pleadings from Akorn's Chapter 11 case.	1.10	786.50
01/25/24	MGN	Correspondence to P. Topper regarding researching contracts between Akorn and Amerisource Bergen, Cardinal and McKesson in the Chapter 11 Case .2	0.20	143.00
01/25/24	MGN	Begin to draft sample complaint.	0.80	572.00
01/25/24	MGN	Correspondence regarding expected timing to receive account statement of amount owed to Akorn.	0.20	143.00
01/25/24	ETM	Review case file and latest correspondences with claimants (1.2) TC with MN re status of case (0.9)	2.10	1,428.00
01/26/24	MGN	Review information received regarding net receivables owed by Amerisource Bergen, Cardinal and McKesson to the bankruptcy estate of AKORN.	0.40	286.00
01/26/24	MGN	Correspondence to and from J. Sweeney regarding same.	0.20	143.00
01/26/24	MGN	Review agreements between AKORN and Amerisource Bergen, Cardinal and McKesson in preparation for drafting complaints.	0.70	500.50
01/26/24	MGN	Correspondence to S. Digan and R. Weston regarding same.	0.40	286.00
01/26/24	MGN	Begin drafting sample adversary complaint.	1.70	1,215.50
01/26/24	ETM	Brief research re various litigation issues	0.50	340.00
01/29/24	SAD	Research companies for M. Novick	2.20	627.00
01/29/24	MGN	Research and review the places of incorporation and business addresses for Amerisource Bergen, Cardinal Health and McKesson and all their affiliated entities listed on the respective contracts.	1.90	1,358.50
01/29/24	MGN	Multiple correspondence with S. Digan regarding same.	0.20	143.00
01/29/24	MGN	Telephone conference with S. Digan regarding same.	0.30	214.50
01/29/24	MGN	Review invoices for Amerisource Bergen, Cardinal Health and McKesson.	0.30	214.50
01/29/24	MGN	Telephone conference with T. Falk to update him on status of collection actions against Amerisource Bergen, Cardinal Health and McKesson.	0.40	286.00
01/29/24	TNF	Email to E. Miller re: McKesson collections	0.10	43.00
01/29/24	TNF	Analysis of M. Novick email re: collections issues for McKesson	0.10	43.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 11 of 68
			3 -

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 7
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
01/29/24	TNF	Analysis of E. Miller email re: collections status	0.10	43.00
01/29/24	TNF	Email to M. Novick re: McKesson collections	0.10	43.00
01/29/24	TNF	Call with M. Novick re: collections action status re: McKesson, Cardinal, Amerisource	0.40	172.00
01/29/24	ETM	Review case file (0.3) and EMs with T. Falk re same (0.1)	0.40	272.00
01/30/24	MGN	Correspondence to T. Falk enclosing agreement and memo.	0.20	143.00
01/30/24	MGN	Correspondence to and from T. Falk regarding researching statute of limitations issues.	0.20	143.00
01/30/24	TNF	Meeting with S. Espinal re: collections issues	0.30	129.00
01/30/24	TNF	Meeting with S. Espinal re: collections deadline issues	0.10	43.00
01/30/24	TNF	Email to P. Topper re: collections status	0.10	43.00
01/30/24	TNF	Analysis of limitations extension issues re: collections	0.20	86.00
01/30/24	TNF	Analysis of M. Novick collections summary and impact on amounts claimed	0.40	172.00
01/30/24	TNF	Research re: claims under Delaware law	0.60	258.00
01/30/24	PNT	Email to T. Falk re: status update on collection actions against Amerisource, McKesson and Cardinal.	0.10	45.00
01/31/24	MGN	Review subsidiaries, affiliates and parties to the contracts in preparation for drafting the complaints.	0.90	643.50
01/31/24	MGN	Telephone conferences with S. Digan regarding same.	0.30	214.50
01/31/24	MGN	Correspondence to and from S. Digan regarding affiliates and corporate headquarters.	0.20	143.00
01/31/24	MGN	Prepare for and participate in conference call with E. Miller, T. Falk, P. Topper and S. Espinal regarding status update on multiple causes of action and related issues.	1.20	858.00
01/31/24	SE	Conference zoom with M. Novick, P. Topper, T. Falk, and E. Miller re: case strategy and next steps	0.90	324.00
01/31/24	TNF	Call with M. Novick and E. Miller re: collections issues.	0.90	387.00
01/31/24	PNT	Call with M. Novick, E. Miller, T. Falk, and S. Espinal re: update on collection actions and status of contracts from Akorn 2020 bankruptcy.	0.90	405.00
01/31/24	PNT	Research re: McKesson contracts.	3.40	1,530.00
01/31/24	ETM	Further review/research re claims issues	0.90	612.00
02/01/24	SAD	Research McKesson Financial for M. Novick	0.30	85.50

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 12 of 68

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 8
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
02/01/24	MGN	Multiple correspondence to and from S. Digan regarding affiliation in preparation for drafting complaints.	0.30	214.50
02/01/24	MGN	Correspondence to and from E. Miller, T. Falk, S. Espinal and P. Topper to schedule follow-up meeting.	0.10	71.50
02/01/24	MGN	Correspondence requesting information in preparation for drafting complaints.	0.50	357.50
02/01/24	ETM	Review MN/TF analysis and EMs with client re same and next steps	1.40	952.00
02/02/24	MGN	Multiple correspondence to and from S. Digan regarding further affiliation.	0.20	143.00
02/02/24	TNF	Prepare analysis of timeliness issues re: McKesson	2.50	1,075.00
02/05/24	MGN	Correspondence to and from J. Sweeney regarding scheduling a call to discussing open issues relating to complaints against Amerisource Bergen, Cardinal Health and McKesson Corporation.	0.20	143.00
02/05/24	MGN	Correspondence to and from E. Miller regarding same.	0.10	71.50
02/05/24	MGN	Prepare for and participate in conference call with J. Sweeney and E. Miller discussing open issues relating to filing complaints against Amerisource Bergen, Cardinal Health and McKesson Corporation.	0.50	357.50
02/05/24	TNF	Prepare analysis of limitations issues re: distributor collections	3.00	1,290.00
02/05/24	PNT	Review T. Falk memorandum (.5); draft email to M. Novick, E. Miller, T. Falk and S. Espinal summarizing findings (.5).	1.00	450.00
02/05/24	ETM	Review litigation analyses from team and further research re same	1.50	1,020.00
02/06/24	MGN	Prepare for and participate in conference call with E. Miller, P. Topper, S. Espinal and T. Faulk to discuss updates with collection actions.	0.80	572.00
02/06/24	SE	Attend conference zoom with P. Topper, T. Falk, M. Novick, and E. Miller complaints re: analysis	1.00	360.00
02/06/24	TNF	Call with M. Novick and E. Miller re: collections status	0.50	215.00
02/06/24	TNF	Analysis of P. Topper email re: prior case assumption of contracts and disallowance of claims	0.20	86.00
02/06/24	PNT	Call with M. Novick, E. Miller, T. Falk, and S. Espinal re: draft complaints and research re: collection actions.	0.50	225.00
02/06/24	ETM	Prepare for and attend TC with team re latest in litigation issues	0.90	612.00
02/13/24	MGN	Multiple correspondence to S. Winick, counsel to McKesson, regarding timing to receive documents supporting amounts owed by McKesson to Akron.	0.20	143.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 13 of 68

389590 00014 10/15/24	_	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 9
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
02/13/24	MGN	Correspondence to E. Miller, P. Topper and T. Falk advising of status of responses from Amerisource Bergen, Cardinal Health and McKesson and postponing update call.	0.20	143.00
02/14/24	MGN	Review correspondence from P. Topper to counsel for Amerisource and Cardinal Health inquiring as to the status of their accountings of amounts owed to Akorn.	0.20	143.00
02/14/24	TNF	Analysis of P. Topper email to Amerisource counsel re: collections status	0.10	43.00
02/14/24	TNF	Analysis of P. Topper email re: McKesson satisfied claim	0.10	43.00
02/14/24	TNF	Analysis of P. Topper email to Miller Coffey Tate re: collections status	0.10	43.00
02/14/24	TNF	Analysis of P. Topper email to Cardinal counsel re: collections status	0.10	43.00
02/14/24	TNF	Analysis of M. Novick email re: McKesson, Cardinal, Bergen response timing	0.10	43.00
02/14/24	PNT	Emails to counsel for Cardinal and Amerisource re: status update on analysis for demand letters (.2); review chapter 11 docket (.4).	0.60	270.00
02/14/24	ETM	EMs with various litigation parties and PT/MN re same	0.90	612.00
02/19/24	MGN	Correspondence to E. Miller, P. Topper and T. Falk scheduling conference call update.	0.10	71.50
02/19/24	MGN	Correspondence to P. Topper requesting that she follow-up with Amerisource Bergen and Cardinal Health.	0.20	143.00
02/20/24	MGN	Telephone conference with T. Falk discussing drafting complaint and issues relating thereto .6	0.60	429.00
02/20/24	MGN	Correspondence to E. Miller, P. Topper and T. Falk rescheduling update call.	0.10	71.50
02/20/24	MGN	Correspondence to S. Winick, counsel to McKesson, regarding status of McKesson's response to Trustee's demand letter.	0.10	71.50
02/20/24	TNF	Analysis of Cardinal counsel email re: response to demand	0.10	43.00
02/20/24	TNF	Call with M. Novick re: McKesson complaint and legal bases for collections	0.60	258.00
02/20/24	TNF	Research re: potential collections causes of action	0.50	215.00
02/20/24	ETM	EMs with MN re status of litigation and outstanding issues (0.3) and review same (0.4)	0.70	476.00
02/21/24	MGN	Prepare for and participate in conference call with E. Miller, P. Topper and T. Falk regarding status of complaint and responses from Amerisource Bergen, Cardinal Health and McKesson.	0.60	429.00
02/21/24	TNF	Meeting with J. Hampton re: collections causes of action	0.10	43.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 14 of 68

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 10
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
02/21/24	TNF	Email to J. Demmy re: collections causes of action	0.10	43.00
02/21/24	TNF	Call with J. Demmy re: debt collection.	0.20	86.00
02/21/24	TNF	Prepare McKesson complaint re: parties and causes of action	2.10	903.00
02/21/24	TNF	Call with M. Novick, E. Miller, P. Topper re: complaint contents and legal theories	0.50	215.00
02/21/24	TNF	Analysis of M. Novick and E. Miller emails re: upcoming status call	0.10	43.00
02/21/24	TNF	Analysis of P. Topper correspondence with Cardinal counsel.	0.10	43.00
02/21/24	PNT	Call with M. Novick, T. Falk and E. Miller re: McKesson, Cardinal and Amerisource complaints.	0.40	180.00
02/21/24	ETM	Prepare and research for (1.1) and attend TC re status of pending litigation and open issues (0.3)	1.40	952.00
02/22/24	MGN	Correspondence to and from S. Winick, counsel to McKesson, inquiring as to the whereabouts of McKesson's reconciliation of amounts due to the estate of AKORN.	0.20	143.00
02/22/24	TNF	Analysis of P. Topper correspondence with reorganized debtors re: proofs of claim	0.10	43.00
02/22/24	TNF	Prepare complaint	2.00	860.00
02/22/24	TNF	Email to C. Santangelo re: complaint revisions	0.10	43.00
02/22/24	PNT	Call with J. Reynolds re: prior chapter 11 case and claim reconciliation process.	0.10	45.00
02/22/24	ETM	Prepare for and attend TC with team re status of litigation and next steps in same	1.00	680.00
02/23/24	MGN	Telephone conference with S. Winick, counsel to McKesson, regarding response to request for payment of outstanding accounts receivable, receipt of account stated from McKesson and issues relating thereto.	0.50	357.50
02/23/24	TNF	Prepare complaint.	0.80	344.00
02/26/24	MGN	Draft memorandum to G. Miller's team detailing complaints against Amerisource Bergen, Cardinal Health and McKesson.	4.90	3,503.50
02/26/24	TNF	Analysis of P. Topper email re: collections entity claims.	0.10	43.00
02/26/24	TNF	Analysis of Amerisource counsel email re: response to demand letter	0.10	43.00
02/26/24	TNF	Prepare draft complaint.	0.50	215.00
02/26/24	TNF	Email to E. Miller, M. Novick, P. Topper re: remaining additions to complaint	0.10	43.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 15 of 68

389590 00014 10/15/24	-	filler, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	Invoice	4374809 Page: 11
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
02/26/24	PNT	Email to E. Miller, M. Novick and T. Falk re: update on claims.	0.10	45.00
02/27/24	MGN	Draft memorandum to G. Miller's team detailing complaints against Amerisource Bergen, Cardinal Health and McKesson.	3.70	2,645.50
02/27/24	MGN	Review and revise draft complaint.	1.90	1,358.50
02/27/24	MGN	Correspondence to T. Falk requesting that he review comments to proposed complaint.	0.30	214.50
02/27/24	MGN	Correspondence to E. Miller, P. Topper and T. Falk regarding scheduling a conference call to discuss update, draft complaint to G. Miller's team.	0.10	71.50
02/28/24	MGN	Multiple telephone conferences with T. Falk regarding revisions to the draft adversary form complaint in preparation for finalizing same to file against Amerisource Bergen, Cardinal Health and McKesson.	0.90	643.50
02/28/24	MGN	Review and locate demand letters.	0.30	214.50
02/28/24	MGN	Correspondence to T. Falk enclosing demand letters.	0.10	71.50
02/28/24	MGN	Review and revise roadmap and form adversary complaint.	1.40	1,001.00
02/28/24	MGN	Correspondence to E. Miller and P. Topper enclosing proposed adversary complaint for their review and comment.	0.20	143.00
02/28/24	MGN	Prepare for and participate in conference call with E. Miller, T. Falk and P. Topper discussing status of receipt of information from Amersource Bergen, Cardinal Health and McKesson.	0.40	286.00
02/28/24	TNF	Call with M. Novick re: collections recommendations and complaint	0.30	129.00
02/28/24	TNF	Prepare client recommendation and draft complaint	0.50	215.00
02/28/24	TNF	Call with M. Novick re: collections complaints	0.70	301.00
02/28/24	TNF	Prepare McKesson complaint	0.50	215.00
02/28/24	TNF	Call with M. Novick and E. Miller and P. Topper re: complaint and client recommendation	0.20	86.00
02/28/24	PNT	Call with M. Novick, E. Miller and T. Falk re: complaint against McKesson, Amerisource and Cardinal.	0.20	90.00
02/28/24	ETM	Initial review of draft pleadings (0.6) and EMs with MN re same (0.1)	0.70	476.00
03/06/24	TNF	Analysis of P. Topper email re: recommendations to trustee	0.10	43.00
03/06/24	TNF	Analysis of M. Novick email re: client recommendation	0.10	43.00
03/06/24	TNF	Analysis of C. Mears email re: discovery document processing for review	0.10	43.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 16 of 68

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 12
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
03/06/24	PNT	Review and revise memorandum re: adversary complaints.	0.80	360.00
03/06/24	ETM	EMs with TF/PT/MN re status of litigations and next steps for same	0.50	340.00
03/07/24	MGN	Review revised memorandum to G. Miller.	0.40	286.00
03/07/24	PNT	Revise memorandum to re: actions.	4.10	1,845.00
03/07/24	PNT	Call with E. Miller re: draft memorandum.	0.20	90.00
03/07/24	PNT	Further call with E. Miller re: revisions to memorandum re: causes of action.	0.40	180.00
03/07/24	ETM	Review/revise memorandum re status of cases and EMs with PT/MN/TF re same	1.90	1,292.00
03/08/24	MGN	Multiple correspondence to P. Topper regarding revising and finalizing memorandum.	0.30	214.50
03/08/24	MGN	Review and revise final memo.	0.30	214.50
03/08/24	MGN	Correspondence to E. Miller and team to schedule a follow-up call after his meeting with G. Miller.	0.10	71.50
03/08/24	TNF	Prepare limitation analysis for trustee	0.20	86.00
03/08/24	TNF	Analysis of P. Topper and E. Miller correspondence re: collections recommendations for trustee	0.20	86.00
03/08/24	TNF	Analysis of P. Topper and E. Miller emails re: finalizing recommendation for trustee	0.10	43.00
03/08/24	TNF	Email to P. Topper re: final client recommendation for collections	0.10	43.00
03/08/24	PNT	Revise memorandum re: causes of action.	1.30	585.00
03/08/24	PNT	Finalize memorandum re: causes of aciton.	0.50	225.00
03/08/24	ETM	Further review/revision to draft memorandum (0.7) and EMs with PT/MN/TF re same (0.1)	0.80	544.00
03/11/24	MGN	Review E. Miller's comments to draft complaint in preparation for upcoming status call.	0.30	214.50
03/11/24	MGN	Review correspondence from E. Miller regarding same.	0.10	71.50
03/11/24	TNF	Analysis of E. Miller revisions to McKesson complaint	0.20	86.00
03/11/24	TNF	Analysis of McKesson POCs re: potential objection	0.10	43.00
03/11/24	TNF	Prepare revised McKesson complaint	0.60	258.00
03/11/24	PNT	Meeting with E. Miller, G. Miller and M. Tomlin re: Akorn adversary proceedings and draft complaints (.7); follow up meeting with E. Miller re: same (.3).	1.00	450.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 17 of 68
	_		

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 13
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
03/11/24	PNT	Review E. Miller comments to draft complaint.	0.30	135.00
03/11/24	PNT	Review T. Falk comments to draft McKesson complaint.	0.20	90.00
03/11/24	ETM	Review/revise draft complaint (2.0) and EMs with PT/MN/TF re same (0.1)	2.10	1,428.00
03/12/24	MGN	Telephone conference with T. Falk discussing revisions to draft collection complaint in preparation for upcoming status call.	0.40	286.00
03/12/24	TNF	Call with M. Novick re: potential objection	0.20	86.00
03/13/24	MGN	Prepare for and participate in status call with E. Miller, P. Topper and T. Falk discussing modifications to the draft complaint, meeting with G. Miller and related issues.	0.80	572.00
03/13/24	MGN	Follow-up correspondence to T. Falk regarding same.	0.20	143.00
03/13/24	TNF	Research re: claims objection issues	0.40	172.00
03/13/24	TNF	Meeting with E. Miller, M. Novick, P. Topper re: entity complaint drafts and collections strategy	0.60	258.00
03/13/24	PNT	Call with M. Novick, E. Miller and T. Falk re: adversary complaints against McKesson, Cardinal and Amerisource.	0.60	270.00
03/14/24	MGN	Correspondence to and from T. Falk regarding revising draft complaint.	0.10	71.50
03/14/24	MGN	Correspondence to S. Winick, counsel to McKesson, advising goahead to file the complaint.	0.20	143.00
03/14/24	TNF	Analysis of M. Novick email re: complaint finalization	0.10	43.00
03/14/24	TNF	Email to M. Novick re: complaint finalization re: McKesson	0.10	43.00
03/14/24	TNF	Analysis of response re: demand letter	0.10	43.00
03/15/24	MGN	Correspondence to P. Topper regarding reaching out in advance of filing complaint.	0.10	71.50
03/15/24	MGN	Review revisions to complaint and corresponding e-mail from T. Falk outlining same.	0.40	286.00
03/15/24	TNF	Analysis of legal research notes re: elements of pled claims	0.10	43.00
03/15/24	TNF	Email to P. Topper re: elements of claims	0.10	43.00
03/15/24	TNF	Analysis of case docket re: treatment of ongoing contracts	1.20	516.00
03/15/24	TNF	Prepare complaint re: collections	0.80	344.00
03/15/24	TNF	Correspondence with E. Miller, M. Novick, P. Topper re: complaint changes, confidentiality issues	0.30	129.00
03/15/24	ETM	Review revised complaint (0.4) and EMs with TF/MN/PT re same (0.1) $$	0.50	340.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 18 of 68

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 14
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
03/18/24	MGN	Review and revise draft complaint in preparation for filing same.	0.90	643.50
03/18/24	MGN	Correspondence to T. Falk enclosing revised complaint.	0.20	143.00
03/19/24	TNF	Analysis of M. Novick revisions to McKesson complaint	0.10	43.00
03/19/24	PNT	Research re: contemplated causes of action against McKesson, Cardinal and Amerisource.	1.30	585.00
03/20/24	MGN	Correspondence to and from P. Topper regarding outlining elements of causes of action.	0.20	143.00
03/20/24	PNT	Research re: causes of action for McKesson complaint (1.6); email to M. Novick, E. Miller and T. Falk re: analysis of same (.5).	2.10	945.00
03/20/24	ETM	EMs with team re status of litigation docs and next steps re same and revie PT analysis re same	0.60	408.00
03/21/24	MGN	Further review of the elements of each cause of action in preparation for filing complaint (.2); correspondence to and from P. Topper regarding same (.1); correspondence to and from T. Falk regarding finalizing complaint based upon P. Topper's research (.2); prepare for and participate in weekly status update, draft complaint, further revisions and filing same (.6); correspondence to and from J. Garcia requesting his assistance with drafting motion to seal exhibits (.2).	1.30	929.50
03/21/24	TNF	Analysis of M. Novick email re: McKesson letter response	0.10	43.00
03/21/24	TNF	Analysis of elements of causes of action checklist, research reclaims	0.30	129.00
03/21/24	TNF	Call with E. Miller, M. Novick, P. Topper re: collections complaints	0.50	215.00
03/21/24	PNT	Call with E. Miller, T. Falk and M. Novick re: adversary complaints.	0.50	225.00
03/21/24	ETM	Review/revise latest draft (0.4) and research re same (0.5) and attend TC with MN/PT/TF re same (0.5)	1.40	952.00
03/22/24	MGN	Correspondence to and from J. Garcia regarding drafting motion to seal exhibits to complaint and related provisions in the complaint (.2); correspondence to and from T. Falk regarding forwarding complaint to J. Garcia so he can draft motion to seal agreements (.1); correspondence to E. Miller regarding litigation to be filed and issues relating thereto (.2).	0.50	357.50
03/22/24	TNF	Prepare revised complaint	0.90	387.00
03/22/24	TNF	Email to J. Garcia re: motion to seal re: McKesson complaint	0.10	43.00
03/25/24	PNT	Research re: causes of action for adversary proceeding complaint.	0.60	270.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 19 of 68
			O

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 15
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
03/26/24	MGN	Correspondence to and from J. Garcia regarding status of motion to seal complaint and exhibits relating thereto.	0.20	143.00
03/26/24	MGN	Ccorrespondence to and from P. Topper regarding reviewing elements of causes of action.	0.10	71.50
03/26/24	MGN	Schedule follow-up meeting to finalize adversary complaints against Amerisource Bergen, McKesson and Cardinal.	0.20	143.00
03/26/24	JG	Draft motion to file McKesson adversary proceeding summons, portions of complaint, and exhibits under seal	1.70	765.00
03/27/24	MGN	Correspondence to and from J. Garcia regarding receipt of Motion to Seal.	0.10	71.50
03/27/24	MGN	Correspondence to and from T. Falk regarding same.	0.10	71.50
03/27/24	JG	Draft motion to file McKesson adversary proceeding summons, portions of complaint, and exhibits under seal	2.40	1,080.00
03/27/24	TNF	Prepare motion to seal complaint exhibits	0.30	129.00
03/28/24	MGN	Review correspondence regarding elements for cause of action from P. Topper.	0.20	143.00
03/28/24	MGN	Prepare for and participate in status update call with E. Miller, P. Topper and T. Falk.	0.50	357.50
03/28/24	MGN	Follow-up telephone conference with T. Falk regarding same.	0.20	143.00
03/28/24	TNF	Call with M. Novick re: complaint finalization	0.20	86.00
03/28/24	TNF	Email to M. Novick re: current complaint v McKesson	0.10	43.00
03/28/24	PNT	Call with M. Novick, T. Falk and E. Miller re: complaints against McKesson, Cardinal and Amerisource.	0.30	135.00
03/28/24	PNT	Research re: requisite elements for causes of action.	0.80	360.00
03/28/24	ETM	Review latest drafts and research re complaints and attend TC re same	1.10	748.00
03/29/24	MGN	Review Amerisource agreements in preparation for drafting adversary complaint.	1.10	786.50
03/29/24	MGN	Draft, review and revise complaint against McKesson and Motion to Seal in preparation for modifying same as to Amerisource Bergen and Cardinal Health.	0.90	643.50
03/31/24	MGN	Draft, review and revise adversary complaint against Amerisource Bergen.	2.70	1,930.50
03/31/24	MGN	Review issues in connection with finalizing complaint against Amerisource Bergen.	0.30	214.50
03/31/24	MGN	Correspondence to S. Digan regarding same.	0.20	143.00
03/31/24	MGN	Review agreements relating to Cardinal Health in preparation for	0.90	643.50

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 20 of 68
Ousc 20 10200 NBC	D00 301 0	1 11CG 10/20/24	1 age 20 01 00

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 16
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		drafting adversary complaint.		
03/31/24	MGN	Draft, review and revise adversary complaint against Cardinal Health.	1.30	929.50
04/01/24	MGN	Additional correspondence to and from S. Digan regarding status of Amerisource affiliated entity.	0.20	143.00
04/01/24	MGN	Draft, review and revise adversary complaints against McKesson, Cardinal Health and Amerisource Bergen.	3.30	2,359.50
04/01/24	MGN	Review and revise Motions to Seal the Complaints in the McKesson, Cardinal Health and Amerisource Bergen adversary cases.	1.50	1,072.50
04/01/24	MGN	Correspondence to T. Falk enclosing draft complaints and Motions to Seal for his final review.	0.20	143.00
04/01/24	TNF	Analysis of M. Novick email re: collections complaints against Cardinal, Amerisource	0.10	43.00
04/01/24	ETM	Review/research re complaint (0.9) and EMs with TF/MN re same (0.2)	1.10	748.00
04/02/24	MGN	Telephone conference with T. Falk regarding revisions to complaints against McKesson, Amerisource Bergen and Cardinal Health and finalizing same for filing.	0.60	429.00
04/02/24	MGN	Telephone conference with E. Miller regarding same.	0.30	214.50
04/02/24	MGN	Review blacklined revisions to complaints against McKesson, Amerisource Bergen and Cardinal Health.	0.60	429.00
04/02/24	TNF	Prepare Cardinal complaint and motion to seal	1.00	430.00
04/02/24	TNF	Prepare Cencora complaint and motion to seal	0.80	344.00
04/02/24	TNF	Prepare McKesson complaint and motion to seal	0.30	129.00
04/02/24	TNF	Call with M. Novick re: complaints against major collections targets	0.40	172.00
04/02/24	TNF	Call with M. Novick re: complaints	0.20	86.00
04/02/24	TNF	Prepare complaints for Cardinal and Bergen	0.40	172.00
04/02/24	TNF	Analysis of E. Miller email	0.10	43.00
04/02/24	TNF	Correspondence with M. Novick re: amounts	0.10	43.00
04/02/24	PNT	Review further revisions to McKesson complaint (.2) and emails with E. Miller, T. Falk and M. Novick re: same (.3).	0.50	225.00
04/02/24	ETM	Review/revise/research re complaints (1.6) and EMs with PT/MN/TF re same (0.2) and TC with MN re same (0.3)	1.80	1,224.00
04/03/24	MGN	Review and revise adversary complaints against McKesson, Amerisource Bergen and Cardinal Health prior to sending drafts	2.20	1,573.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 21 of 68

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 17
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		to G. Miller and M. Tomlinson for their review and approval.		
04/03/24	MGN	Multiple correspondence to and from T. Falk regarding revised adversary complaints, exhibits for filing and preparing pro hac vice motions.	0.50	357.50
04/03/24	MGN	Correspondence to and from E. Miller regarding finalizing complaints.	0.20	143.00
04/03/24	TNF	Prepare revised complaints re: amounts	1.50	645.00
04/03/24	TNF	Prepare finalized complaints and exhibits	0.80	344.00
04/03/24	TNF	Prepare motions to seal complaints	0.40	172.00
04/03/24	TNF	Correspondence with R. Warren re: complaint filing under seal	0.20	86.00
04/03/24	TNF	Analysis of M. Novick email re: pre-complaint finalization of exhibits and sealing procedures	0.10	43.00
04/03/24	ETM	Final review re complaints (1.2) and EMs with client/MN/PT/TF re same (0.2)	1.40	952.00
04/04/24	MGN	Correspondence to and from E. Miller regarding scheduling a call with G. Miller to finalize complaints.	0.20	143.00
04/04/24	MGN	Follow-up telephone conference with E. Miller regarding the nature and substance of his call with G. Miller and M. Tomlinson, open issues and finalizing adversary complaints against McKesson, Amerisource Bergen and Cardinal Health for filing.	0.50	357.50
04/04/24	MGN	Review and revise three motions to file portions of adversary complaints and exhibits under seal.	0.90	643.50
04/04/24	TNF	Prepare updated motions to seal	0.20	86.00
04/04/24	TNF	Email to P. Topper re: sealing requests	0.10	43.00
04/04/24	TNF	Call with R. Warren re: sealing procedures	0.20	86.00
04/04/24	ETM	Ems with client/MN re complaints and review/revise same ahead of EMs/TC	0.90	612.00
04/05/24	ETM	Review final drafts complaints and EMs with JC re same	0.40	272.00
04/08/24	PNT	Revise motion to seal complaint and exhibits for Cardinal adversary proceeding.	0.70	315.00
04/09/24	MGN	Correspondence to and from P. Topper regarding revisions to Motion to File Complaints Under Seal.	0.10	71.50
04/09/24	MGN	Correspondence to and from T. Falk regarding filing pro hac vice motions in adversary proceedings once filed.	0.10	71.50
04/09/24	MGN	Correspondence to and from E. Miller regarding final revisions to the complaint prior to filing same.	0.10	71.50

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 22 of 68

389590 00014 10/15/24	C	filler, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	Invoice	4374809 Page: 18
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
04/09/24	TNF	Email to P. Topper re: motions to seal	0.10	43.00
04/09/24	TNF	Anaysis of Cardinal complaint motion to seal	0.20	86.00
04/09/24	TNF	Prepare pro hac vice applications for T. Falk and M. Novick	0.30	129.00
04/09/24	TNF	Analysis of M. Novick email re: complaint preparation status	0.10	43.00
04/09/24	TNF	Analysis of E. Miller emails re: collections complaint filing processes	0.10	43.00
04/09/24	PNT	Further revise motion to seal Cardinal complaint and related exhibits (.8); email to E. Miller, M. Novick and T. Falk re: same (.1).	0.90	405.00
04/09/24	ETM	Review/revise draft motions to seal/PHVs (0.8) and EMs with PT/MN/TF re same (0.3); EMs with JC re complaint queries (0.2)	1.30	884.00
04/10/24	REW	Revise and finalize certification of counsel regarding amended scheduling order for Material Systems	0.10	28.50
04/10/24	REW	.pdf and electronic docketing of certification of counsel regarding amended scheduling order for Material Systems	0.20	57.00
04/10/24	REW	Prepare final amended scheduling order for Material Systems and upload to the Court	0.10	28.50
04/10/24	MGN	Review correspondence from P. Topper regarding finalizing and filing motions to seal.	0.10	71.50
04/10/24	MGN	Telephone conference with E. Miller regarding modifications to the adversary complaints against McKesson, Amerisource Bergen and Cardinal.	0.30	214.50
04/10/24	MGN	Telephone conference with T. Falk regarding finalizing pdf versions of the adversary complaints and exhibits and forwarding same to G. Miller, trustee, for his final review before filing.	0.20	143.00
04/10/24	TNF	Analysis of P. Topper email re: motion to seal	0.10	43.00
04/10/24	TNF	Correspondence with P. Topper re: finalizing complaints	0.10	43.00
04/10/24	TNF	Prepare Cardinal complaint	0.10	43.00
04/10/24	TNF	Analysis of E. Miller email re: Cardinal counsel outreach	0.10	43.00
04/10/24	TNF	Call with M. Novick re finalizing complaints for client review	0.20	86.00
04/10/24	PNT	Confer with E. Miller re: adversary complaints and related motion to seal.	0.20	90.00
04/10/24	PNT	Revise motion to seal Cardinal complaint and email to E. Miller and M. Novick re: same.	0.20	90.00
04/10/24	ETM	TC with JC re complaint queries (0.2) and EMs/OC with PT/MN/TF re same and next steps (0.4) and review/revise motions per PT (0.6)	1.20	816.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 23 of 68
ge I Miller Chapter 7 Truste	e for		Invo

	Cas	se 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 23	of 68	
389590 00014 10/15/24	•	Filler, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	Invoice	4374809 Page: 19
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/11/24	MGN	Review and revise adversary complaints in preparation for forwarding final drafts to G. Miller, trustee, prior to filing.	0.60	429.00
04/11/24	MGN	Correspondence to T. Falk enclosing draft complaints for him to put together with exhibits in preparation for filing same.	0.20	143.00
04/11/24	MGN	Review correspondence from E. Miller to G. Miller and M. Tomlin enclosing draft complaints for final review prior to filing.	0.10	71.50
04/11/24	TNF	Analysis of M. Novick, E. Miller correspondence re: finalizing complaints for client review	0.10	43.00
04/11/24	TNF	Prepare complaints for client review	0.90	387.00
04/11/24	TNF	Prepare pro hac motions for adversaries	0.20	86.00
04/11/24	TNF	Prepare pro hac applications	0.10	43.00
04/11/24	PNT	Review Cardinal and Amerisource complaints (1.0) and email comments to T. Falk, E. Miller and M. Novick (.2).	1.20	540.00
04/11/24	ETM	Final review/revisions to complaints/exhibit packages (2.9) and EMs with client/TF/MN/PT re same (0.5)	3.40	2,312.00
04/12/24	REW	Review of and revise complaint against Cardinal Health	0.40	114.00
04/12/24	REW	Review of and revise complaint against McKesson	0.40	114.00
04/12/24	REW	Review of and revise complaint against Cencora	0.40	114.00
04/12/24	REW	Assemble exhibits for complaint against Cardinal Health	0.20	57.00
04/12/24	REW	Assemble exhibits for complaint against McKesson	0.30	85.50
04/12/24	REW	Assemble exhibits for complaint against Cencora	0.40	114.00
04/12/24	MGN	Review revisions to motions to seal adversary complaints.	0.20	143.00
04/12/24	MGN	Multiple correspondence to and from T. Falk regarding revising and filing adversary complaints against McKesson, Amerisource Bergen and Cardinal Health, motions to seal adversary complaints and motions pro hac vice.	0.60	429.00
04/12/24	MGN	Telephone conference with E. Miller regarding same.	0.20	143.00
04/12/24	MGN	Follow-up correspondence to T. Falk to prepare summonses and file same at time of filing complaints and related documents.	0.20	143.00
04/12/24	TNF	Prepare finalized complaints	0.50	215.00
04/12/24	TNF	Analysis of P. Topper email re: finalizing complaints	0.10	43.00
04/12/24	TNF	Analysis of E. Miller revisions to motion to seal Cardinal complaint	0.10	43.00
04/12/24	TNF	Prepare Turner Falk pro hac applications	0.10	43.00

ase 23-10253-KBO	Doc 001 2	Eilad 10/20/24	Dago 24 of 69
ase 23-10253-NBU	DOC 301-3	FIIEU 10/28/24	Paue 24 01 00

389590 00014 10/15/24	George L. M	e 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 24 iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 20
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
04/12/24	TNF	Analysis of E. Miller and M. Novick emails re: complaint filing	0.10	43.00
04/12/24	TNF	Email to E. Miller, M. Novick, P. Topper re: finalized complaints and exhibits	0.10	43.00
04/12/24	TNF	Call with R. Warren re: filing complaints under seal	0.20	86.00
04/12/24	TNF	Prepare revised complaints for filing	0.40	172.00
04/12/24	TNF	Analysis of E. Miller emails re: complaint finalization	0.10	43.00
04/12/24	TNF	Correspondence with E. Miller, M. Novick re: complaint finalization	0.10	43.00
04/12/24	ETM	Further revisions to complaint/ADR/Summons/COS/exhibit packages (1.8) and multiple EMs with PT/TF/RW/MN/client re same (0.4)	2.10	1,428.00
04/14/24	MGN	Correspondence to and from P. Topper regarding revisions to Motions to Seal and confidentiality nature of agreements to be attached to the Amerisource, Cardinal and McKesson complaints.	0.20	143.00
04/14/24	TNF	Analysis of P. Topper email re: final motions to seal	0.10	43.00
04/14/24	PNT	Revise motions to seal Amerisource, Cardinal and McKesson complaints and related exhibits to incorporate E. Miller comments and finalize for filing.	0.90	405.00
04/14/24	ETM	Further EMs with PT/MN/TF re complaints and associated motions (0.3) and review same (0.4)	0.70	476.00
04/15/24	REW	Revise and finalize complaint against Cardinal Health and prepare cover page for filing	0.20	57.00
04/15/24	REW	.pdf and electronic docketing of cover page for complaint against Cardinal Health	0.20	57.00
04/15/24	REW	.pdf and electronic docketing of complaint against Cardinal Health (filed under seal)	0.30	85.50
04/15/24	REW	Revise and finalize complaint against McKesson and prepare cover page for filing	0.20	57.00
04/15/24	REW	Pdf and electronic docketing of cover page for complaint against McKesson	0.20	57.00
04/15/24	REW	.pdf and electronic docketing of complaint against McKesson (filed under seal)	0.20	57.00
04/15/24	REW	Revise and finalize complaint against Cencora and prepare cover page for filing	0.20	57.00
04/15/24	REW	Pdf and electronic docketing of cover page for complaint against Cencora	0.20	57.00
04/15/24	REW	Pdf and electronic docketing of complaint against Cencora (filed under seal)	0.20	57.00

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 21
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/15/24	MGN	Review multiple correspondence from T. Falk regarding confidentiality provisions in Amerisource, Cardinal and McKesson agreements.	0.20	143.00
04/15/24	MGN	Review correspondence to and from P. Topper regarding motions to seal and redacted version of adversary complaints.	0.20	143.00
04/15/24	MGN	Correspondence to T. Falk and P. Topper regarding sealing entire complaint.	0.20	143.00
04/15/24	TNF	ANalysis of P. Topper email re: confidentiality	0.10	43.00
04/15/24	TNF	Analysis of Cardinal, McKesson, Amerisource agreements reconfidentiality	0.30	129.00
04/15/24	TNF	Email to P. Topper re: agreement confidentiality	0.10	43.00
04/15/24	TNF	Prepare revised complaints	0.20	86.00
04/15/24	TNF	Email to R. Warren re: exhibit preparation for complaints under seal	0.10	43.00
04/15/24	TNF	Call with R. Warren re: complaints filing	0.10	43.00
04/15/24	TNF	Correpondence with P. Topper re: redacted versions of complaints	0.10	43.00
04/15/24	TNF	Correspondence with P. Topper and M. Novick re: sealing requirements	0.20	86.00
04/15/24	PNT	Emails with T. Falk, M. Novick, and E. Miller re: motions to seal complaints and email to R. Warren re: filing and service of same.	0.30	135.00
04/15/24	PNT	Emails with M. Novick and T. Falk re: motions to seal and proposed redacted versions.	0.10	45.00
04/15/24	PNT	Review local rules re: motion to seal and emails with E. Miller re: same.	0.30	135.00
04/15/24	ETM	Final review/revisions to complaints and EMs with RW/PT re same and next steps and sealing issues	0.80	544.00
04/16/24	REW	(Cardinal Health) .pdf and electronic docketing of pro hac motion for Turner Falk	0.20	57.00
04/16/24	REW	(Cardinal Health) .pdf and electronic docketing of pro hac motion for Michelle Novick	0.20	57.00
04/16/24	REW	(McKesson) .pdf and electronic docketing of pro hac motion for Michelle Novick	0.20	57.00
04/16/24	REW	(McKesson) .pdf and electronic docketing of pro hac motion for Turner Falk	0.20	57.00
04/16/24	REW	(Amerisource) .pdf and electronic docketing of pro hac motion for Michelle Novick	0.20	57.00
04/16/24	REW	(Amerisource) .pdf and electronic docketing of pro hac motion for Turner Falk	0.20	57.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 26 of 68
			9

389590 00014 10/15/24	George L. M	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 22
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
04/16/24	REW	Draft summons and certificate of service for Cardinal Health	0.20	57.00
04/16/24	REW	Draft summons and certificate of service for McKesson	0.40	114.00
04/16/24	REW	Draft summons and certificate of service for Amerisource	0.20	57.00
04/16/24	JRF	Delaware corporate registered agent searches; e-mail with R. Warren	0.20	66.00
04/16/24	MGN	Follow-up correspondence to and from R. Warren regarding filing of motions pro hac vice.	0.10	71.50
04/16/24	MGN	Review correspondence to and from P. Topper regarding redacting complaints and filing motions to seal.	0.20	143.00
04/16/24	MGN	Correspondence to and from R. Warren and T. Falk regarding filing adversary complaints and motions to seal.	0.20	143.00
04/16/24	TNF	Call with J. Garcia re: McKesson prior case and litigation tactics	0.10	43.00
04/16/24	TNF	Analysis of proposed redacted complaints	0.40	172.00
04/16/24	TNF	Call with R. Warren re: service of summons	0.20	86.00
04/16/24	TNF	Prepare pro hac motions for Turner Falk, Michelle Novick in adversary cases	0.20	86.00
04/16/24	TNF	Email to R. Warren re: pro hac and summons for adversaries	0.10	43.00
04/16/24	TNF	Analysis of service addresses and issues re: summons	0.10	43.00
04/16/24	TNF	Analysis of R. Warren correspondence re: pro hac motions	0.10	43.00
04/16/24	TNF	Analysis of M. Novick emails re: redacted complaints	0.10	43.00
04/16/24	PNT	Emails with E. Miller re: complaints and related redacted versions and email to C. Joyner and R. Warren re: filing of same.	0.30	135.00
04/16/24	PNT	Further revise Amerisource redacted version of complaint and emails with T. Falk re: service of complaint and summons.	0.30	135.00
04/16/24	PNT	Review complaint and propose redactions (.8); email to E. Miller, M. Novick and T. Falk re: same (.1).	0.90	405.00
04/16/24	PNT	Further revise motions to seal and redacted versions of complaints.	0.30	135.00
04/16/24	ETM	Pull/review/forward complaint to counsel and EMs with client re same (0.3); review service packages and motions to seal and rules re same (1.1)	1.40	952.00
04/16/24	ETM	EMs with defendant counsel re filng	0.20	136.00
04/17/24	REW	Revise and finalize summons and certificate of service (McKesson)	0.10	28.50
04/17/24	REW	.pdf and electronic docketing of summons and ADR notice	0.20	57.00

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 23
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	Value
		(McKesson)		
04/17/24	REW	.pdf and electronic docketing of certificate of service (McKesson)	0.20	57.00
04/17/24	REW	Revise and finalize summons and certificate of service (Amerisource)	0.10	28.50
04/17/24	REW	.pdf and electronic docketing of summons and ADR notice (Amerisource)	0.20	57.00
04/17/24	REW	.pdf and electronic docketing of certificate of service (Amerisource)	0.20	57.00
04/17/24	REW	Revise and finalize summons and certificate of service (Cardinal Health)	0.20	57.00
04/17/24	REW	.pdf and electronic docketing of summons and ADR notice (Cardinal Health)	0.20	57.00
04/17/24	REW	.pdf and electronic docketing of certificate of service (Cardinal Health)	0.20	57.00
04/17/24	REW	Service of complaints, summonses and certificate of service	0.30	85.50
04/17/24	MGN	Telephone conference with E. Miller regarding strategy.	0.70	500.50
04/17/24	MGN	Multiple correspondence to P. Topper, T. Falk, E. Miller and S. Espinal requesting weekly meetings to discuss status of adversary cases, serving complaints and scheduling pre-trial conference before Judge Owens.	0.40	286.00
04/17/24	TNF	Analysis of E. Miller, M. Novick correspondence re: redactions to complaints	0.10	43.00
04/17/24	TNF	Correspondence with R. Warren re: pretrial conferences	0.10	43.00
04/17/24	TNF	Prepare summonses for complaints	0.20	86.00
04/17/24	TNF	Analysis of P. Topper correspondence re: as-filed complaints under seal	0.10	43.00
04/17/24	TNF	Analysis of P. Topper and R. Warren correspondence re: pretrial conference scheduling	0.10	43.00
04/17/24	TNF	Analysis of P. Topper correspondence re: pretrial dates	0.10	43.00
04/17/24	TNF	Analysis of M. Novick correspondence re: litigation and discovery planning	0.10	43.00
04/17/24	TNF	Meeting with A. Isenberg re: accounting strategy	0.20	86.00
04/17/24	TNF	Analysis of P. Topper email re: summons service for complaints	0.10	43.00
04/17/24	PNT	Call with chambers re: pretrial conference and email to E. Miller and R. Warren re: same.	0.10	45.00
04/17/24	PNT	Finalize motions to seal and proposed redacted versions of complaints.	0.40	180.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 28 of 68
			9

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 24
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	Value
04/17/24	PNT	Further revise summons and email to E. Miller re: same.	0.10	45.00
04/17/24	PNT	Review and revise summons and COS for complaints against McKesson, Cardinal and Amerisource and emails with R. Warren re: same (.3); email to E. Miller re: pretrial conference (.1).	0.40	180.00
04/17/24	PNT	Revise proposed redacted versions of complaint; emails with E. Miller, M. Novick, and T. Falk re: same.	0.70	315.00
04/17/24	ETM	Review sealed pleadings and next steps re same (0.4); review/revise draft Summons packages (0.6) and EMs/OCs/TCs with TF/PT/MN/SE/RW re same (1.7)	2.70	1,836.00
04/18/24	MGN	Review Judge Owens procedures orders and circulate internally.	0.30	214.50
04/18/24	MGN	Review filed Motions to Seal in adversary cases filed against Amerisource Bergen, McKesson and Cardinal Health.	0.10	71.50
04/18/24	TNF	Analysis of M. Novick email re: pro hac and electronic notices	0.10	43.00
04/18/24	PNT	Call with C. Joyner re: filing of motion to seal and redacted complaint.	0.50	225.00
04/18/24	PNT	Emails with E. Miller and C. Joyner re: service for Amerisource filings.	0.20	90.00
04/18/24	PNT	Finalize motions to seal and redacted versions of complaints for filing.	0.80	360.00
04/18/24	PNT	Email C. Joyner re: service details for motions to seal and redacted complaints.	0.40	180.00
04/18/24	ETM	Final review re motions to seal and redacted complaints (0.9) and EMs with PT/MN re same (0.3)	1.20	816.00
04/18/24	ETM	EMs with defendant counsel re complaint	0.10	68.00
04/19/24	TNF	Email to R. Warren re: electronic notices on pro hac admission	0.10	43.00
04/22/24	MGN	Review correspondence from E. Miller regarding response from Cardinal Health and issues relating thereto.	0.20	143.00
04/22/24	MGN	Prepare for and participate in zoom meeting with E. Miller, P. Topper, T. Falk and S. Espinal regarding status of filing and service of complaints, motions to seal, preparing scheduling order, protective order and related documents.	0.70	500.50
04/22/24	SE	Meeting conference with M. Novick, P. Topper, E. Miller, and T. Falk re: case update and next steps	1.20	432.00
04/22/24	SE	Research and review local rules and bankruptcy rules on adversary proceedings re: upcoming case mandatory dates and deadlines	2.30	828.00
04/22/24	TNF	Analysis of Cardinal counsel correspondence re: negotiations and service	0.20	86.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 29 of 68

389590 00014 10/15/24	•	Tiller, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	Invoice	4374809 Page: 25
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
04/22/24	TNF	Call with working group (E. Miller, M. Novick, P. Topper, S. Espinal) re: case strategy	0.50	215.00
04/22/24	TNF	Prepare amended schedules	0.20	86.00
04/22/24	PNT	Meeting with E. Miller, T. Falk, S. Espinal and M. Novick re: adversary proceedings against Cardinal, McKesson and Amerisource and upcoming deadlines (.5); email to S. Espinal and T. Falk re: deadlines and WIP chart (.2).	0.70	315.00
04/22/24	PNT	Review procedures and local rules re: adversary proceedings in preparation of internal call.	0.30	135.00
04/22/24	ETM	Research re sealing and general litigation queries (1.0) and EMs with Cardinal counsel/PT/MN/TF/Trustee re same (0.4); prepare for and attend TC with MN/TF/SE/PT re next steps (1.1)	2.50	1,700.00
04/23/24	MGN	Review correspondence from E. Miller regarding status of Cardinal complaint and response.	0.10	71.50
04/23/24	TNF	Prepare analysis of discovery plan local rules, legal and factual issues and ESI procedures	3.00	1,290.00
04/23/24	PNT	Draft scheduling orders for Amerisource adversary proceeding.	1.30	585.00
04/23/24	ETM	Review opposing counsel queries and research same and EMs with client re same	0.90	612.00
04/23/24	ETM	Review/revise draft scheduling order and brief research re same	0.60	408.00
04/24/24	MGN	Review multiple correspondence to and from G. Miller, Trustee, regarding agreed upon extension to answer for Cardinal and amounts.	0.30	214.50
04/24/24	TNF	Analysis of scheduling order draft and discovery deadlines re: Amerisource case	0.20	86.00
04/24/24	TNF	Analysis of discovery issues common to all cases re: discovery plan	2.60	1,118.00
04/24/24	PNT	Confer with E. Miller re: requests for extensions and document request from Amerisource.	0.20	90.00
04/24/24	ETM	EMs with various litigants re status of actions and Ems with client re summarizing next steps for same	1.10	748.00
04/25/24	MGN	Review correspondence regarding Amerisource's request for additional time to respond to adversary complaint and issues relating thereto.	0.20	143.00
04/25/24	MGN	Draft Protective Order.	1.10	786.50
04/25/24	ETM	Further EMs with client/opposing counsel re status of litigations and scheduling logistics for same	0.90	612.00
04/29/24	MGN	Review multiple correspondence regarding motion to seal, Amerisource Complaint, extensions agreed upon with Amerisource and Cardinal, revising Scheduling Order and related	0.20	143.00

00 40050 1/50	D 004 0	E:1 140/00/04	D 00 (00
ase 23-10253-KBO	DOC 981-3	Filed 10/28/24	Page 30 of 68

389590 00014 10/15/24	George L. M	te 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 30 Giller, Chapter 7 Trustee for contested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 26
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
04/29/24	TNF	issues. Analysis of Third Circuit opinion, impact on claims	0.20	86.00
04/29/24	TNF	Analysis of E. Miller email re: status of complaints and exhibits for opposing counsel	0.10	43.00
04/29/24	TNF	Email to E. Miller re: excel verisons of Amerisource exhibits	0.10	43.00
04/29/24	TNF	Prepare metadata-cleaned exhibit versions re: Amerisource amounts owed	0.20	86.00
04/29/24	TNF	Analysis of E. Miller correspondence re: Amerisource outreach	0.10	43.00
04/29/24	PNT	Draft COC and proposed order for extensions of answer deadlines in Amerisource and Cardinal adversary proceedings (.5); email to E. Miller re: same (.1).	0.60	270.00
04/29/24	PNT	Revise COC and proposed orders to extend answer deadlines to incorporate E. Miller comments.	0.30	135.00
04/29/24	PNT	Call with E. Miller re: answer extensions, motions to seal and scheduling orders.	0.20	90.00
04/29/24	ETM	Review/revise COC/order packages (0.4) and EMs with PT re same (0.2); review exhibit packages and EMs with opposition re same (0.5)	1.10	748.00
04/30/24	MGN	Review correspondence to and from E. Miller and P. Topper regarding motions to seal, responses and redactions to complaints.	0.20	143.00
04/30/24	MGN	Conference call with E. Miller, T. Falk, P. Topper and S. Espinal regarding status of Scheduling Order, extensions to Cardinal and Amerisource Bergen, Rule 26(f) conference and deadlines to respond.	0.50	357.50
04/30/24	SE	Attend akorn status update team meeting	0.70	252.00
04/30/24	SE	Draft and revise key dates memo/chart	1.00	360.00
04/30/24	SE	Email to P. Topper and T. Falk re: draft key dates memo/chart	0.10	36.00
04/30/24	SE	Call with P. Topper re: revisions to key dates memo and chart	0.40	144.00
04/30/24	TNF	Analysis of E. Miller and P. Topper correspondence re: Cardinal sealing motion and UST approval for sealing and extensions of time	0.20	86.00
04/30/24	TNF	Analysis of key dates tracking re: discovery and hearings	0.10	43.00
04/30/24	TNF	Meeting with E. Miller, M. Novick re: case status and strategy planning	0.50	215.00
04/30/24	PNT	Emails with Amerisource counsel re: answer deadline extension and supporting AP documents.	0.20	90.00
04/30/24	PNT	Email to Cardinal's counsel re: answer deadline extension and	0.20	90.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 31 of 68
			3

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 27
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		order to seal complaint.		
04/30/24	PNT	Revise order to seal to incorporate Cardinal's requested language and email to E. Miller re: same.	0.40	180.00
04/30/24	PNT	Call with S. Espinal re: comments to WIP list.	0.40	180.00
04/30/24	PNT	Review and provide comments to WIP list.	0.30	135.00
04/30/24	PNT	Call with E. Miller, M. Novick, T. Falk and S. Espinal re: turnover adversary proceedings and general case strategy.	0.50	225.00
04/30/24	PNT	Email from T. Freedman re: sealing motion and answer extension (.1); finalize COC and proposed order to extend answer deadline for filing (.1).	0.20	90.00
04/30/24	ETM	Further EMs with PT/opposing counsel re revised orders (0.4) and review/revise same (0.8)	1.20	816.00
05/01/24	MGN	Telephone conference with B. Harvey, counsel for McKesson, regarding filing and serving complaint upon McKesson, timing to file an answer and related issues.	0.20	143.00
05/01/24	MGN	Correspondence to E. Miller advising of same.	0.10	71.50
05/01/24	TNF	Analysis of M. Novick correspondence re: McKesson outreach	0.10	43.00
05/01/24	ETM	EMs with team/litigants/client re status of litigation and reconciliation potential	1.30	884.00
05/02/24	MGN	Draft, review and revise protective order (1.4); telephone conference with T. Falk regarding reviewing draft protective order (.2)	1.60	1,144.00
05/02/24	PNT	Finalize COC and proposed order to extend deadline to file answer for Cardinal and Amerisource.	0.20	90.00
05/02/24	ETM	Review litigation schedule and EMs with client/PT/MN re same	0.40	272.00
05/03/24	MGN	Correspondence to and from P. Topper regarding registering for upcoming pre-trial status hearing on adversary proceedings (.1); correspondence to M. Williams regarding same (.1)	0.20	143.00
05/03/24	TNF	Analysis of key dates for conferences, answers and discovery	0.20	86.00
05/03/24	TNF	Analysis of McKesson sealing motion timeline and non-response	0.10	43.00
05/03/24	ETM	Review/revise draft protective order (0.9); EMs with MN/TF re same (0.2); EMs/TCs with client/defendant counsel re discovery issues (0.5)	1.60	1,088.00
05/03/24	ETM	Review/compare discovery production with corporate records	1.40	952.00
05/04/24	ETM	Review/summarize/EMs with client re latest litigant EMs and next steps re same	1.20	816.00
05/06/24	REW	(McKesson) Revise and finalize certification of no objection for	0.10	28.50

Case 23-10253-KBO Do	oc 981-3	Filed 10/28/24	Page 32 of 68
----------------------	----------	----------------	---------------

389590 00014 10/15/24	•	Siller, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	Invoice	4374809 Page: 28
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		motion to file portions of complaint under seal		
05/06/24	REW	(McKesson) .pdf and electronic docketing of certification of no objection for motion to file portions of complaint under seal	0.20	57.00
05/06/24	REW	(McKesson) Prepare final order on motion to file portions of complaint under seal and upload to the Court	0.10	28.50
05/06/24	REW	(Amerisource) Revise and finalize certification of no objection for motion to file portions of complaint under seal	0.10	28.50
05/06/24	REW	(Amerisource) .pdf and electronic docketing of certification of no objection for motion to file portions of complaint under seal	0.20	57.00
05/06/24	REW	(Amerisource) Prepare final order on motion to file portions of complaint under seal and upload to the Court	0.10	28.50
05/06/24	SE	Draft and revise certificate of no objection to motion to seal - McKesson	0.40	144.00
05/06/24	SE	Draft and revise certificate of no objection to motion to seal - Amerisource	0.40	144.00
05/06/24	SE	Email to R. Warren re: filing certificate of no objection to motion to seal - McKesson	0.10	36.00
05/06/24	SE	Email to R. Warren re: filing certificate of no objection to motion to seal -Amerisource	0.10	36.00
05/06/24	PNT	Emails with E. Miller and G. Miller re: AR reconciliation and discussions with Cardinal and Amerisource.	0.20	90.00
05/06/24	PNT	Review CNOs re: Akorn orders and emails with E. Miller re: same.	0.20	90.00
05/06/24	ETM	Further EMs/TC with litigants/client/PT/MN re status of litigations	0.50	340.00
05/07/24	TNF	Prepare protective order stipulation for Cardinal case	0.90	387.00
05/07/24	ETM	Prepare for check-in discussion and review case file re same and EMs with PT/TF/MN/SE re same	0.50	340.00
05/08/24	TNF	Analysis of P. Topper email re: Cardinal reconciliation meeting	0.10	43.00
05/08/24	PNT	Call with S. Espinal re: orders to extend response deadlines, orders approving seal motions and WIP list.	0.40	180.00
05/08/24	PNT	Emails from M. Tomlin and to S. Espinal and T. Falk re: Cardinal negotiations and reconciliation of accounts receivable.	0.10	45.00
05/08/24	ETM	EMs with MT/MN/PT/client re status of reconciliation queries	0.50	340.00
05/09/24	TNF	Analysis of E. Miller email re: Cardinal reconciliation documents	0.10	43.00
05/09/24	TNF	Meeting with E. Miller, P. Topper, S. Espinal re: Cardinal case status.	0.20	86.00
05/09/24	PNT	Call with E. Miller, T. Falk and S. Espinal re: update call for	0.20	90.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 33 of 68
Case Zu-IuZuu-NDO	DOC 301-3	1 11CU 10/20/2 4	i age 33 oi oo

389590		filler, Chapter 7 Trustee for	Invoice	4374809
00014 10/15/24	Litigation: C	Contested Matters and Adversary Proceedings		Page: 29
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		adversary proceedings.		
05/09/24	PNT	Review and revise notices of service for extension orders and orders to seal complaint.	0.40	180.00
05/09/24	ETM	TCs/EMs with litigants re documentation (0.4) and review same (0.6); prepare for and attend TC with PT/TF/SE re status of case and next steps in litigations (0.5)	1.50	1,020.00
05/10/24	SE	Draft and revise McKesson notice of withdrawal	0.40	144.00
05/10/24	SE	Draft and revise Cardinal notice of withdrawal	0.40	144.00
05/10/24	SE	Emails with P. Topper re: notices of withdrawal and revisions	0.20	72.00
05/10/24	PNT	Emails with K. Powers and S. Espinal re: NOS for orders in adversary proceedings and review of revised NOS.	0.20	90.00
05/10/24	ETM	Further EMs with defendants counsel re sealing language and EMs with PT re same	0.60	408.00
05/14/24	SE	Attend case overview meeting with P. Topper, T. Falk, E. Miller, and M. Novick	0.60	216.00
05/14/24	SE	Revise key dates chart	0.10	36.00
05/14/24	SE	Email to P. Topper, E. Miller, M. Novick and T. Falk re: revised draft key dates chart	0.10	36.00
05/14/24	TNF	Analysis of key case deadlines	0.10	43.00
05/14/24	TNF	Call with E. Miller, P. Topper, S. Espinal re: status of cases, sealing and reconciliation issues	0.50	215.00
05/14/24	TNF	Analysis of John Sweeny email re: Amerisource reconciliation	0.10	43.00
05/14/24	PNT	Weekly call with E. Miller, S. Espinal and T. Falk re: status update of adversary proceedings and general case strategy.	0.50	225.00
05/14/24	ETM	Prepare for (0.6) and attend TC with PT/TF/SE re ongoing issues re litigation (0.5)	1.10	748.00
05/15/24	ETM	Review document production from litigant and complaint re same (0.8) and EMs with client/PT/MN re same (0.2); research re discovery issues (0.3)	1.30	884.00
05/16/24	TNF	Analysis of Cardinal reconciliation documents	0.20	86.00
05/16/24	TNF	Analysis of E. Miller correspondence re: Cardinal reconcilation	0.10	43.00
05/16/24	TNF	Analysis of P. Topper email re: Cardinal reconcilation	0.10	43.00
05/16/24	PNT	Review Cardinal reconciliation and email to E. Miller, M. Novick, T. Falk and S. Espinal re: same.	0.50	225.00
05/16/24	PNT	Email to Cardinal counsel re: revised language for order to seal complaint and related exhibits.	0.20	90.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 34 of 68
			9

		le 25-10255-NBO DOC 901-5 I lleu 10/20/24 Fage 54		
389590 00014 10/15/24	•	filler, Chapter 7 Trustee for contested Matters and Adversary Proceedings	Invoice	4374809 Page: 30
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
05/16/24	ETM	Review production and Ems with PT/opposition re same and sealing request with PT	0.50	340.00
05/17/24	ETM	Review deadlines and status of litigations and EMs with team re same	1.10	748.00
05/18/24	MGN	Correspondence to and from E. Miller regarding status of failing to answer timely and issues relating thereto.	0.10	71.50
05/18/24	TNF	Analysis of M. Novick emails re: McKesson response	0.10	43.00
05/20/24	MGN	Multiple telephone conferences with S. Winick, counsel to McKesson, regarding extension of time for McKesson to answer or otherwise plead.	0.40	286.00
05/20/24	MGN	Multiple correspondence to E. Miller regarding same.	0.20	143.00
05/20/24	MGN	Correspondence to and from G. Miller, Trustee, confirming McKesson's request for an extension of time to answer or otherwise plead and related issues.	0.20	143.00
05/20/24	MGN	Correspondence to and from M. Tomlin regarding additional supporting documentation.	0.20	143.00
05/20/24	TNF	Analysis of M. Novick correspondence re: McKesson outreach	0.10	43.00
05/20/24	PNT	Emails from M. Novick and counsel for McKesson re: reconciliation of AR; email to S. Espinal re: stipulation to extend response deadline.	0.20	90.00
05/20/24	ETM	EMs with MN re litigation response and review same and review production related to complaint	1.10	748.00
05/21/24	MGN	Multiple correspondence to and from T. Falk regarding initial reconciliation received and issues relating thereto.	0.50	357.50
05/21/24	MGN	Correspondence to and from G. Miller regarding returned product.	0.10	71.50
05/21/24	MGN	Review and revise Stipulation for Extension of Time for McKesson to Answer or otherwise plead.	0.20	143.00
05/21/24	MGN	Correspondence to and from S. Winick, counsel to McKesson, regarding his approval to file Stipulation.	0.10	71.50
05/21/24	MGN	Correspondence to P. Topper confirming filing Stipulation.	0.10	71.50
05/21/24	MGN	Correspondence to E. Miller, P. Topper, T. Falk and S. Espinal regarding rescheduling weekly status meeting.	0.10	71.50
05/21/24	MGN	Correspondence to S. Espinal requesting that she revise and update the key date chart.	0.10	71.50
05/21/24	MGN	Follow-up correspondence to T. Falk requesting that he send supporting document requests to S. Winick, counsel to McKesson.	0.10	71.50
05/21/24	SE	Attend case overview meeting	0.60	216.00

ase 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 35 of 68

389590 00014 10/15/24	George L. M	se 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 35 Giller, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 31
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
05/21/24	SE	Draft and revise stipulation to extend responsive pleading deadline re: McKesson	0.50	180.00
05/21/24	SE	Email to P. Topper re: draft stipulation to extend responsive pleading deadline for McKesson	0.10	36.00
05/21/24	TNF	Analysis of P. Topper email re: McKesson answer deadline extension	0.10	43.00
05/21/24	TNF	Analysis of M. Novick correspondence with G. Miller and M. Tomlin re McKesson reconciliation	0.20	86.00
05/21/24	TNF	Analysis of McKesson reconciliation document	0.20	86.00
05/21/24	TNF	Correspondence with M. Novick, E. Miller, P. Topper, S. Espinal re: issues re: McKesson	0.20	86.00
05/21/24	TNF	Analysis of M. Novick email re: credit reconciliation	0.10	43.00
05/21/24	TNF	Analysis of credit issues for McKesson	0.20	86.00
05/21/24	TNF	Analysis of G. Miller email re: returns	0.10	43.00
05/21/24	TNF	Email to M. Tomlin re: reconciliation documents for McKesson	0.20	86.00
05/21/24	TNF	Correspondence with M. Novick re: McKesson reconciliation document requests	0.20	86.00
05/21/24	TNF	Meeting with M. Novick and E. Miller re: case updates and go- forward strategy	0.50	215.00
05/21/24	PNT	Emails from T. Falk and M. Novick re: McKesson reconciliation documents.	0.10	45.00
05/21/24	PNT	Weekly meeting with E. Miller, M. Novick, T. Falk and S. Espinal re: WIP list and status of adversary proceedings.	0.50	225.00
05/21/24	PNT	Review draft stipulation to extend response deadline for McKesson adversary proceeding and finalize same for filing.	0.20	90.00
05/21/24	PNT	Revise scheduling order for Amerisource, draft scheduling orders for McKesson and Cardinal (.5); email to E. Miller, M. Novick, S. Espinal and T. Falk re: same (.2).	0.70	315.00
05/23/24	MGN	Correspondence to T. Falk regarding supporting documentation in advance of extended answer deadline.	0.20	143.00
05/23/24	MGN	Correspondence to S. Espinal regarding rescheduling weekly status hearing.	0.10	71.50
05/23/24	MGN	Correspondence to E. Miller and P. Topper regarding circulating Scheduling Order.	0.10	71.50
05/23/24	SE	Revise Mckesson scheduling order re: E. Miller comments	0.20	72.00
05/23/24	SE	Revise Cardinal scheduling order re: E. Miller comments	0.20	72.00

389590	George L. M	filler, Chapter 7 Trustee for	Invoice	4374809
00014 10/15/24	Litigation: C	ontested Matters and Adversary Proceedings		Page: 32
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
05/23/24	ETM	Review/revise draft scheduling orders (0.7) and EMs with SE/MN/PT/TF re same (0.4); EMs with client re information status and review list of same (0.8)	1.90	1,292.00
05/24/24	MGN	Review correspondence regarding exchange of information and reconciliation with Cardinal Health.	0.30	214.50
05/24/24	MGN	Review correspondence and status of exchange of information and reconciliation with Amerisource Bergen.	0.10	71.50
05/24/24	MGN	Correspondence to and from S. Espinal regarding circulating Scheduling Order to G. Miller and M. Tomlin.	0.10	71.50
05/24/24	TNF	Analysis of M. Tomlin and M. Novick correspondence re: reconciliation	0.20	86.00
05/24/24	TNF	Correspondence with S. Winick re: reconciliation documents	0.20	86.00
05/24/24	ETM	TC/EMs with MN/PT/TF/client/opposing counsel re status of litigation and next steps re same (0.8) and review produced data/docs re same for relevance (1.5)	2.30	1,564.00
05/25/24	MGN	Correspondence to and from S. Espinal regarding circulating Scheduling Order to G. Miller's team.	0.10	71.50
05/25/24	TNF	Analysis of M. Novick email re: counsel outreach	0.10	43.00
05/28/24	MGN	Correspondence to and from E. Miller, P. Topper, S. Espinal and T. Falk regarding rescheduling weekly status report meeting.	0.10	71.50
05/28/24	TNF	Analysis of E. Miller email to G. Miller re: scheduling conferences	0.10	43.00
05/28/24	ETM	Further EMs w/client/SE re scheduling/planning queries and review latest drafts related to same	0.50	340.00
05/29/24	TNF	Meeting with S. Espinal re: case status and pretrial procedures	0.20	86.00
05/29/24	ETM	Further review re reconciliation date and EMs with client/opposing counsel re same and PT/MN/TF re same	1.40	952.00
05/30/24	MGN	Review correspondence from G Miller regarding inventory.	0.10	71.50
05/30/24	MGN	Review correspondence from S. Winick, McKesson's counsel, regarding modifications to proposed Scheduling Order.	0.10	71.50
05/30/24	TNF	Analysis of E. Miller email to McKesson counsel re: pretrial scheduling	0.10	43.00
05/30/24	ETM	EMs with client/PT/MN re latest litigation analysis (0.2) and research re substance of same and various legal queries (1.5); EMs with litigant counsel (0.1)	1.80	1,224.00
05/31/24	MGN	Review comments to Scheduling Order from M. Yurkewicz, counsel for Amerisource.	0.20	143.00
05/31/24	MGN	Review research issues in connection with Motion	0.30	214.50

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 37 of 68

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 33
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
05/31/24	MGN	Correspondence to and from E. Miller, P. Topper, T. Falk and S. Espinal regarding same.	0.20	143.00
05/31/24	MGN	Review multiple correspondence regarding revisions to Scheduling Orders for Amerisource Bergen, Cardinal and McKesson.	0.30	214.50
05/31/24	MGN	Review multiple correspondence regarding Amerisource reconciliation.	0.30	214.50
05/31/24	MGN	Correspondence to and from T. Falk regarding complaint.	0.20	143.00
05/31/24	MGN	Correspondence regarding defendant in the complaint and issues relating thereto.	0.30	214.50
05/31/24	TNF	Analysis of correspondence re: motion to dismiss contents	0.10	43.00
05/31/24	TNF	Analysis of S. Winnick email re: McKesson discovery	0.10	43.00
05/31/24	TNF	Email to E. Miller re: issues	0.20	86.00
05/31/24	TNF	Analysis of E. Miller email to G. Miller re: McKesson case timeline and open issues	0.10	43.00
05/31/24	TNF	Analysis of E. Miller email re: motion to dismiss from McKesson	0.10	43.00
05/31/24	ETM	Multiple EMs with client/MN/PT/TF/litigants re scheduling and status queries in litigation (0.9) and review/revise draft scheduling orders (0.5) and research re issues raised in connection w/litigation (2.5)	3.90	2,652.00
06/01/24	MGN	Correspondence regarding defendant and resolution of same.	0.20	143.00
06/01/24	TNF	Analysis of G. Miller correspondence re: case timeline	0.10	43.00
06/01/24	ETM	Multiple Ems with litigants/client/TF/PT/SE/JC/JD re pending scheduling queries, agenda for same, and next steps in same (1.5); research re forthcoming issues re same (1.4)	2.90	1,972.00
06/02/24	MGN	Review contracts, invoices, proof of claim and related documents	1.20	858.00
06/02/24	MGN	Correspondence to AmerisourceBergen, regarding defendant, research and request for supporting documentation.	0.30	214.50
06/02/24	TNF	Analysis of E. Miller, G. Miller and McKesson opposing counsel correspondence re: scheduling order terms	0.10	43.00
06/02/24	PNT	Emails from E. Miller, M. Novick, G. Miller, J. Sweeney and defendants' counsel re: scheduling orders and claims (.8); review Amerisource proofs of claim and email to E. Miller and M. Novick re: same and next steps for potential issues (.5).	1.30	585.00
06/02/24	ETM	Further EMs with TF/SE/MN/PT/client re status of litigation and scheduling same (0.6) and further review/research re outstanding docs (1.1)	1.70	1,156.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 38 of 68
0400 20 20200 N20	200002	= 0, = 0, = 1	. ago 00 0. 00

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 34
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
06/03/24	REW	(Cardinal Health) Revise and finalize certification of counsel and proposed scheduling order	0.20	57.00
06/03/24	REW	(Cardinal Health) .pdf and electronic docketing of certification of counsel regarding proposed scheduling order	0.20	57.00
06/03/24	REW	(Cardinal Health) Prepare final scheduling order and upload to the Court	0.10	28.50
06/03/24	REW	(McKesson) Revise and finalize certification of counsel and proposed scheduling order	0.20	57.00
06/03/24	REW	(McKesson) .pdf and electronic docketing of certification of counsel regarding proposed scheduling order	0.20	57.00
06/03/24	REW	(McKesson) Prepare final scheduling order and upload to the Court	0.10	28.50
06/03/24	REW	(Amerisource) Revise and finalize certification of counsel and proposed scheduling order	0.20	57.00
06/03/24	REW	(Amerisource) .pdf and electronic docketing of certification of counsel regarding proposed scheduling order	0.20	57.00
06/03/24	REW	(Amerisource) Prepare final scheduling order and upload to the Court	0.10	28.50
06/03/24	MGN	Review multiple correspondence regarding submission of Scheduling Orders for Cardinal, Amerisource and McKesson, agenda and related issues.	0.50	357.50
06/03/24	MGN	Correspondence to S. Espinal enclosing draft Scheduling Order for Amerisource per her request.	0.10	71.50
06/03/24	MGN	Review multiple correspondence to and from E. Miller, S. Espinal and P. Topper regarding scheduling orders and certification of counsel forms in connection with entry of scheduling orders with McKesson, Cardinal and Amerisource Bergen.	0.60	429.00
06/03/24	MGN	Review McKesson's Motion to Dismiss.	0.30	214.50
06/03/24	MGN	Correspondence to E. Miller and P. Topper regarding preparing for oral argument on competing scheduling orders with McKesson .2	0.20	143.00
06/03/24	MGN	Correspondence to and from E. Miller regarding reviewing McKesson's Motion to Dismiss in advance of weekly status call.	0.10	71.50
06/03/24	MGN	Review McKesson's Motion to Dismiss.	0.30	214.50
06/03/24	MGN	Correspondence to and from P. Topper regarding receipt of McKesson's Motion to Dismiss.	0.10	71.50
06/03/24	SE	Draft and revise certificate of counsel re: scheduling orders Amerisource	0.50	180.00
06/03/24	SE	Draft and revise certificate of counsel re: scheduling orders McKesson	0.50	180.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 39 of 68

389590		Fage 39 liller, Chapter 7 Trustee for	Invoice	4374809
00014 10/15/24	•	Contested Matters and Adversary Proceedings	invoice	Page: 35
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
06/03/24	SE	Draft and revise certificate of counsel re: scheduling orders Cardinal	0.50	180.00
06/03/24	SE	Revise Cardinal scheduling re: opposing counsel comments	0.20	72.00
06/03/24	SE	Emails with P. Topper re: draft certificates of counsel on Amerisource, Cardinal, and McKesson scheduling orders	0.20	72.00
06/03/24	SE	Email to R. Warren re: filing certificate of counsels to Amerisource, Cardinal, and McKesson scheduling orders	0.10	36.00
06/03/24	TNF	Analysis of P. Topper email re: certifications of counsel re: no opposition to scheduling	0.10	43.00
06/03/24	TNF	Analysis of E. Miller and P. Topper emails re: pretrial orders and scheduling	0.10	43.00
06/03/24	TNF	Analysis of M. Novick and P. Topper correspondence re: Amerisource setoff rights	0.20	86.00
06/03/24	TNF	Analysis of McKesson motion to dismiss	0.10	43.00
06/03/24	TNF	Analysis of McKesson Motion to dismiss counts	0.20	86.00
06/03/24	PNT	Call with S. Espinal re: certifications of counsel for scheduling orders.	0.40	180.00
06/03/24	PNT	Emails with Cozen O'Connor re: agenda for scheduling conference.	0.10	45.00
06/03/24	PNT	Emails with E. Miller, M. Novick, T. Falk and S. Espinal re: scheduling conference and related COCs for scheduling orders.	0.20	90.00
06/03/24	PNT	Emails with E. Miller re: scheduling conference.	0.10	45.00
06/03/24	PNT	Call with S. Espinal re: scheduling orders and related COCs (.2); revise Amerisource scheduling order (.1).	0.30	135.00
06/03/24	PNT	Emails with E. Miller re: scheduling conference strategy.	0.20	90.00
06/03/24	ETM	Review/revise/finalize litigation and scheduling papers and (0.9) and EMs with client/MN/PT/RW/opposition re same (0.6); review latest pleadings and research re same (2.1) and EMs with PT/MN/SE/TF re same (0.5)	4.10	2,788.00
06/04/24	MGN	Multiple correspondence to and from E. Miller and P. Topper regarding meeting with counsel for Cardinal, McKesson and AmerisourceBergen to discuss modifications to Scheduling Order and issues relating thereto.	0.40	286.00
06/04/24	MGN	Prepare for and participate in telephone conference with E. Miller, P. Topper and counsel for Cardinal, McKesson and AmerisourceBergen discussing modifications to Scheduling Order.	0.50	357.50
06/04/24	MGN	Correspondence to P. Topper and S. Espinal regarding serving Scheduling Orders and lack of appearances on file by counsel for	0.20	143.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 40 of 68

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 36
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		Cardinal and Amerisource.		
06/04/24	MGN	Prepare for and participate in weekly status call with E. Miller, P. Topper, S. Espinal and T. Falk regarding Scheduling Orders, upcoming hearing and McKesson's Motion to Dismiss Counts V and VI of the Complaint.	0.50	357.50
06/04/24	MGN	Review multiple correspondence from J. Sweeney regarding upcoming hearing, agenda and McKesson's contested Scheduling Order.	0.20	143.00
06/04/24	MGN	Review correspondence to and from G. Miller, Trustee, regarding status of entry of Scheduling Orders and submission of contested proposed order by McKesson.	0.20	143.00
06/04/24	SE	Draft and revise notice of service re: Amerisource scheduling order	0.30	108.00
06/04/24	SE	Draft and revise notice of service re: Cardinal scheduling order	0.30	108.00
06/04/24	SE	Emails with P. Topper re: draft notice of service to Amerisource and Cardinal scheduling orders	0.20	72.00
06/04/24	SE	Email to K. Powers re: instructions for filing and service of Amerisource and Cardinal scheduling orders	0.20	72.00
06/04/24	SE	Call with E. Miller, P. Topper, T. Falk, and M. Novick re: case status	0.50	180.00
06/04/24	SE	Revise and update key dates chart and calendar	0.30	108.00
06/04/24	TNF	Analysis of M. Novick and S. Espinal correspondence re: notices of appearance	0.10	43.00
06/04/24	TNF	Analysis of M. Yurkewicz email re: all collections adversary discovery timeline	0.10	43.00
06/04/24	TNF	Analysis of court clerk correspondence to McKesson counsel re: failure to file scheduling order	0.10	43.00
06/04/24	TNF	Meeting with E Miller, P Topper, M Novick re: motion to dismiss strategy	0.50	215.00
06/04/24	PNT	Research re: McKesson motion to dismiss.	0.80	360.00
06/04/24	PNT	Call with counsel for McKesson, Cardinal, and Amerisource, E. Miller and M. Novick re: scheduling orders (.6); follow up call with E. Miller re: same and motion to dismiss for McKesson adversary proceeding (.5).	1.10	495.00
06/04/24	PNT	Call with M. Novick, S. Espinal, T. Falk and E. Miller re: MTD in McKesson proceeding and initial disclosures.	0.70	315.00
06/04/24	PNT	Review and comment on NOS for scheduling orders.	0.10	45.00
06/04/24	ETM	Prepare for hearing re scheduling issues (1.9) and multiple EMs/TCs with litigants/client/MN/PT/TF re same (1.4); research re outstanding issues pertaining to litigation (1.8)	5.10	3,468.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 41 of 68

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 37
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
06/05/24	MGN	Attend pretrial conference regarding competing scheduling orders with McKesson.	0.60	429.00
06/05/24	MGN	Follow-up telephone conference with E. Miller regarding same, litigation strategy and adding to the AKORN litigation team.	0.30	214.50
06/05/24	SE	Draft and revise notice of service re: McKesson scheduling order	0.30	108.00
06/05/24	SE	Email to K. Power re: instructions for filing and service of McKesson scheduling order	0.20	72.00
06/05/24	SE	Revise key dates chart and calendar re: McKesson scheduling order	0.30	108.00
06/05/24	SE	Emails with E. Miller re: rule 9006	0.20	72.00
06/05/24	TNF	Attend pretrial conference in McKesson matter	0.50	215.00
06/05/24	TNF	Prepare response to Motion to Dismiss	1.20	516.00
06/05/24	TNF	Research re: response to motion to dismiss	0.20	86.00
06/05/24	PNT	Review revised notices of service for scheduling orders and emails with S. Espinal re: same.	0.10	45.00
06/05/24	PNT	Call with E. Miller re: McKesson motion to dismiss.	0.40	180.00
06/05/24	PNT	Call with S. Espinal re: upcoming deadlines in adversary proceedings.	0.20	90.00
06/05/24	PNT	Research re: McKesson motion to dismiss.	3.00	1,350.00
06/05/24	ETM	Prepare for and attend scheduling hearing (2.1) and EMs/TCs with MN/PT/TF/client/SR re same (0.5); research re outstanding matters/issues in litigations (2.7)	5.30	3,604.00
06/06/24	MGN	Correspondence to and from E. Miller and C. Devlin regarding litigation team to assist with prosecuting collection actions.	0.20	143.00
06/06/24	MGN	Review correspondence from E. Miller regarding issues relating to McKesson's Motion to Dismiss.	0.20	143.00
06/06/24	MGN	Review follow-correspondence from P. Topper regarding same.	0.20	143.00
06/06/24	SE	Research re: local rules and bankruptcy rules on initial disclosures requirements	1.50	540.00
06/06/24	TNF	Analysis of P. Topper email re: issues	0.20	86.00
06/06/24	PNT	Research re: issues and draft email memo to E. Miller, M. Novick, T. Falk and S. Espinal re: same.	5.50	2,475.00
06/06/24	ETM	Review/research re various litigation issues (2.9) and multiple EMs with MN/TF/PT/litigant counsel/client re same (1.3) and further review/EMs re same as to various litigation logistics (0.9)	5.10	3,468.00
06/07/24	MGN	Multiple correspondence to and from T. Falk regarding	0.20	143.00

ase 23-10253-KBO	Doc 001 2	Eilad 10/20/24	Dago 42 of 69
ase 23-10253-NBU	DOC 301-3	FIIEU 10/28/24	Paue 42 01 00

389590 00014 10/15/24	George L. M	se 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 42 Filler, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 38
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		researching response to McKesson's Motion to Dismiss.		
06/07/24	MGN	Correspondence to and from E. Miller regarding preparing initial discovery.	0.20	143.00
06/07/24	MGN	Review informal discovery and correspondence received from S. Winick, counsel to McKesson.	0.20	143.00
06/07/24	SE	Email to P. Topper and E. Miller re: draft email to client regarding initial disclosures information	0.40	144.00
06/07/24	TNF	Prepare response to motion to dismiss	1.30	559.00
06/07/24	TNF	Email to E. Miller and M. Novick re: motion to dismiss strategy	0.30	129.00
06/07/24	PNT	Email from McKesson counsel re: asserted damage claims.	0.20	90.00
06/07/24	PNT	Emails with S. Espinal and E. Miller re: initial disclosures for adversary proceedings.	0.10	45.00
06/07/24	PNT	Call with S. Espinal re: initial disclosures.	0.10	45.00
06/07/24	PNT	Email from T. Falk re: analysis of McKesson motion to dismiss.	0.10	45.00
06/07/24	ETM	Further research re various litigation issues (3.8); EMs with MN/TF/PT/litigant counsel/client re outstanding litigation information (0.8); EMs w/PT/SE re status of litigation drafts and info (0.3)	4.90	3,332.00
06/08/24	TNF	Analysis of McKesson damages calculation and G. Miller response thereto	0.20	86.00
06/09/24	MGN	Review Delaware local rules relating to adversary proceedings, motions, briefing dispositive motions in including McKesson's Motion to Dismiss.	1.40	1,001.00
06/09/24	MGN	Review key date chart stating deadlines for discovery and scheduling order.	0.10	71.50
06/09/24	MGN	Correspondence to S. Espinal regarding updated key date chart.	0.10	71.50
06/09/24	MGN	Review correspondence from Akorn, Cardinal and McKesson regarding chargebacks, returns and setoffs.	0.50	357.50
06/09/24	TNF	Analysis of G. Miller and J. Sweeny emails re: McKesson reconciliation	0.10	43.00
06/09/24	PNT	Review and revise email to G. Miller, M. Tomlin, J. Sweeney re: initial disclosures.	0.50	225.00
06/10/24	MGN	Correspondence to and from S. Espinal regarding updating key dates chart.	0.10	71.50
06/10/24	SE	Email client and his team re: initial disclosures information required	0.10	36.00
06/10/24	SE	Draft and revise cardinal initial disclosures	1.50	540.00

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 39
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
06/10/24	SE	Call with P. Topper re: follow up questions	0.20	72.00
06/10/24	TNF	Analysis of S. Espinal correspondence re: key dates for collections proceedings	0.10	43.00
06/10/24	TNF	Analysis of S. Espinal email re: initial disclosures	0.10	43.00
06/10/24	TNF	Analysis of E. Miller emails with J. Sweeny, M. Tomlin re: Cardinal chargebacks	0.10	43.00
06/10/24	TNF	Prepare response to motion to dismiss	2.20	946.00
06/10/24	PNT	Call with S. Espinal re: initial disclosures.	0.20	90.00
06/10/24	ETM	Further review/research re motion and EMs with PT/MN re same (1.8); EMs re litigant info (0.3)	2.10	1,428.00
06/11/24	MGN	Review correspondence form J. Sweeney regarding initial disclosures.	0.20	143.00
06/11/24	MGN	Attend conference with E. Miller, P. Topper, T. Falk and S. Espinal discussing responding to McKesson's Motion to Dismiss and preparing initial disclosures.	0.50	357.50
06/11/24	SE	Meeting with E. Miller, P. Topper, M. Novick, and T. Falk recase updates	1.00	360.00
06/11/24	TNF	Analysis of J. Sweeny email re: Rule 26 initial disclosures	0.10	43.00
06/11/24	TNF	Prepare response to McKesson motion to dismiss	0.20	86.00
06/11/24	TNF	Email to E. Miller, M. Novick, P. Topper, S. Espinal re: response to McKesson motion to dismiss	0.10	43.00
06/11/24	TNF	Meeting with E. Miller, M. Novick, P. Topper, S. Espinal re: McKesson motion to dismiss, discovery scope and strategy	0.70	301.00
06/11/24	PNT	Call with E. Miller, M. Novick, T. Falk and S. Espinal re: response to McKesson motion to dismiss, initial disclosures and discovery requests.	0.80	360.00
06/11/24	ETM	Further review re discovery responses and EMs with client/team re same	1.10	748.00
06/12/24	MGN	Review correspondence from J. Sweeney regarding initial disclosures.	0.20	143.00
06/12/24	SE	Email to client re: initial disclosures information	0.10	36.00
06/12/24	SE	Call with P. Topper re: initial disclosures	0.10	36.00
06/12/24	TNF	Analysis of S. Espinal email to client re: ESI and server contents	0.10	43.00
06/12/24	PNT	Call with E. Miller re: ESI issues and initial disclosures.	0.30	135.00
06/12/24	PNT	Revise email to J. Sweeney re: initial disclosures and emails with S. Espinal and E. Miller re: same.	0.40	180.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 44 of 68
			. age e. ee

389590 00014	George L. M	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 40
10/15/24				
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/12/24	PNT	Call with S. Espinal re: initial disclosures.	0.10	45.00
06/12/24	PNT	Review and revise opposition brief to motion to dismiss.	2.40	1,080.00
06/12/24	ETM	EMs/TC re status of briefing response and research re same (1.5); review draft disclosures information and drafts re same (0.8)	2.30	1,564.00
06/13/24	MGN	Correspondence to and from E. Miller regarding reviewing Trustee's Response in Opposition to McKesson's Motion to Dismiss.	0.10	71.50
06/13/24	MGN	Review and revise Trustee's Response in Opposition to McKesson's Motion to Dismiss.	0.80	572.00
06/13/24	MGN	Correspondence to T. Falk and P. Turner regarding same.	0.10	71.50
06/13/24	SE	Email to client re: initial disclosures information	0.10	36.00
06/13/24	TNF	Analysis of J. Sweeny email re: intial disclosures	0.10	43.00
06/13/24	TNF	Prepare response to McKesson motion to dismiss	1.80	774.00
06/13/24	PNT	Review and revise draft initial disclosures to Cardinal.	1.60	720.00
06/13/24	PNT	Call with E. Miller re: opposition brief to McKesson motion to dismiss.	0.40	180.00
06/13/24	ETM	Review/research re draft (2.5) and revise draft (4.2) and multiple EMs with MN/PT/TF/client re same (0.6)	7.30	4,964.00
06/14/24	MGN	Review initial disclosures in connection with adversary proceedings against McKesson, Amerisource and Cardinal.	0.30	214.50
06/14/24	MGN	Review insurance policy spreadsheet received from J. Sweeney on coverage.	0.20	143.00
06/14/24	MGN	Correspondence to and from E. Miller and P. Topper regarding same.	0.20	143.00
06/14/24	MGN	Attend internal meeting with E. Miller, P. Topper. T. Falk and S. Espinal to discuss response to Answering Brief in Connection with Trustee's Response to McKesson's Motion to Dismiss.	0.60	429.00
06/14/24	SE	Draft and revise Amerisource initial disclosures	1.00	360.00
06/14/24	SE	Draft and revise McKesson initial disclosures	1.00	360.00
06/14/24	SE	Meeting with P. Topper and E. Miller re: initial disclosures information	0.50	180.00
06/14/24	TNF	Analysis of P. Topper email re: initial disclosures	0.10	43.00
06/14/24	TNF	Prepare response to MTD	2.30	989.00
06/14/24	PNT	Review and provide comments to revised initial disclosures.	0.70	315.00
06/14/24	PNT	Emails with S. Espinal re: initial disclosures and location of	0.20	90.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 45 of 68
ge I. Miller Chapter 7 Truste	e for		Invo

389590 00014 10/15/24	ū	Ailler, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	Invoice	4374809 Page: 41
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		potential discoverable documents.		
06/14/24	PNT	Call with S. Espinal, E. Miller and M. Novick (in part) re: initial disclosures for adversary proceedings.	0.60	270.00
06/14/24	PNT	Call with J. Carroll re: location of Akorn data for disclosure purposes (.2); email to B. Homony re: initial disclosures (.2).	0.40	180.00
06/14/24	PNT	Call with E. Miller re: initial disclosures.	0.20	90.00
06/14/24	PNT	Call with S. Espinal re: emails to client re: initial disclosures.	0.30	135.00
06/14/24	ETM	Further review/research/revisions re brief (3.4) and EMs/TCs with PT/MN/SE/client re same (0.9); review/revise initial disclosures (0.4)	4.70	3,196.00
06/15/24	ETM	Further review/research re various litigation issues (3.4); revise drafts (3.1) and EMs with MN/PT/TF re same (0.1)	6.60	4,488.00
06/16/24	PNT	Review and provide comments to opposition brief to McKesson motion to dismiss.	0.50	225.00
06/16/24	ETM	Further review/research re litigation queries (2.1); revise draft (1.4) and EMs with client/MN/TF/PT/SE re same (0.5)	4.00	2,720.00
06/17/24	MGN	Review complaint, McKesson's Motion to Dismiss and Response to determine whether Response needs to be filed under seal.	0.50	357.50
06/17/24	MGN	Correspondence to and from E. Miller and P. Topper regarding same.	0.20	143.00
06/17/24	SE	Emails with P. Topper and E. Miller re: initial disclosures information	0.30	108.00
06/17/24	SE	Email to client re: follow up on initial disclosures information	0.10	36.00
06/17/24	TNF	Analysis of response in opposition to motion to dismiss	0.30	129.00
06/17/24	TNF	Call with C. Santangelo re: finalizing briefing in opposition to motion to dismiss	0.30	129.00
06/17/24	TNF	Email to E. Miller re: finalizing briefing	0.10	43.00
06/17/24	TNF	Call with C. Santangelo re: response to motion to dismiss	0.20	86.00
06/17/24	TNF	Analysis of P. Topper, E. Miller emails re: client comments to response	0.10	43.00
06/17/24	TNF	Analysis of E. Miller email re: sealing	0.10	43.00
06/17/24	TNF	Correspondence with M. Lopez re: table of authorities for response brief	0.20	86.00
06/17/24	TNF	Prepare finalized responsive brief	0.20	86.00
06/17/24	TNF	Prepare finalized response brief to McKesson MTD	0.30	129.00
06/17/24	TNF	Prepare finalized response for filing	0.20	86.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 46 of 68

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 42
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
06/17/24	TNF	Calls with C. Santangelo re: filing of response	0.20	86.00
06/17/24	PNT	Emails with E. Miller, T. Falk, M. Novick and S. Espinal re: opposition brief to McKesson motion to dismiss.	0.30	135.00
06/17/24	ETM	Review/revise/finalize draft objection (1.2) and EMs with TF/staff/client re filing same (0.3)	1.50	1,020.00
06/18/24	MGN	Review final initial disclosures in preparation for filing same.	0.20	143.00
06/18/24	MGN	Prepare for and attend team weekly conference call with E. Miller, P. Topper, T. Falk and S. Espinal.	0.70	500.50
06/18/24	MGN	Review updated key dates chart.	0.20	143.00
06/18/24	MGN	Correspondence to and from J. Sweeney regarding reaching out to former employees of the Debtors, location for potential depositions of employees and issues relating thereto.	0.20	143.00
06/18/24	MGN	Review final Response to McKesson's Motion to Dismiss.	0.50	357.50
06/18/24	MGN	Multiple correspondence to E. Miller, P. Topper and T. Falk regarding filing same.	0.30	214.50
06/18/24	SE	Review and revise cardinal initial disclosures	0.60	216.00
06/18/24	SE	Review and revise Amerisource initial disclosures	0.60	216.00
06/18/24	SE	Review and revise McKesson initial disclosures	0.50	180.00
06/18/24	SE	Email to client and team re: draft initial disclosures for Amerisource, Cardinal, and McKesson	0.10	36.00
06/18/24	SE	Revise key dates chart	0.20	72.00
06/18/24	SE	Attend group status conference zoom	1.00	360.00
06/18/24	SE	Email initial disclosures to cardinal opposing counsel	0.10	36.00
06/18/24	SE	Call with P. Topper re: follow up questions	0.20	72.00
06/18/24	TNF	Analysis of G. Miller email re: initial disclosures	0.10	43.00
06/18/24	TNF	Meeting with E. Miller, M. Novick, P. Topper, S. Espinal re: collections case strategies, initial disclosures and discovery process	0.50	215.00
06/18/24	TNF	Analysis of S. Winick email re: McKesson response to opposition	0.10	43.00
06/18/24	TNF	Analysis of J. Sweeny and M. Novick emails re: initial disclosures	0.10	43.00
06/18/24	PNT	Call with S. Espinal re: initial disclosures (.2); email from J. Sweeney re: same (.1).	0.30	135.00
06/18/24	PNT	Emails with E. Miller and S. Espinal re: initial disclosures.	0.10	45.00

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 43
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
06/18/24	PNT	Call with E. Miller, M. Novick, S. Espinal and T. Falk re: general case strategy, initial disclosures and upcoming deadlines.	0.50	225.00
06/18/24	PNT	Review further revised initial disclosures and email to S. Espinal and E. Miller re: same.	0.40	180.00
06/18/24	ETM	Multiple EMs/TCs with parties/client/MN/PT/SE/SR re status of litigation and next steps re same (1.1) and review/revise drafts consistent with same (0.8)	1.90	1,292.00
06/19/24	SCR	Telephone conference with E. Miller re: factual background, procedural history, and discovery to be conducted in respect of claims and defenses asserted in adversary proceeding against distributors	0.40	304.00
06/19/24	MGN	Correspondence to and from E. Miller regarding call with S. Reingold, drafting discovery and issues relating thereto.	0.20	143.00
06/19/24	MGN	Correspondence to and from S. Winick, counsel to McKesson, regarding extension for McKesson to file its Rule 26 Disclosures.	0.10	71.50
06/19/24	ETM	Further review/research re litigation issues (1.9); multiple EMs/TC with SR/MN/PT re status of litigation queries and next steps (0.8); revise draft submissions (0.4)	3.10	2,108.00
06/20/24	MGN	Review correspondence to and from M. Tomlin regarding reconciliation of Amerisource and Cardinal accounts receivable.	0.20	143.00
06/20/24	SE	Emails with E. Miller and P. Topper re: McKesson initial disclosures	0.20	72.00
06/20/24	SE	Revise calendar to include new initial disclosures deadline for Mckesson	0.10	36.00
06/20/24	SE	Revise calendar to include new initial disclosures deadline for Amerisource	0.10	36.00
06/20/24	SE	Draft and revise notice of service for cardinal initial disclosures	0.30	108.00
06/20/24	SE	Email to P. Topper re: draft notice of service for cardinal initial disclosures	0.10	36.00
06/20/24	SE	Emails with K. Powers re: filing Cardinal notice of service for initial disclosures	0.20	72.00
06/20/24	TNF	Analysis of M. Tomlin email re: Cardinal reconciliation	0.10	43.00
06/20/24	PNT	Emails to Cardinal counsel re: initial disclosures and M. Tomlin re: Cardinal and Amerisource reconciliation efforts.	0.30	135.00
06/20/24	PNT	Review NOS for Cardinal initial disclosures and call with S. Espinal re: same.	0.10	45.00
06/20/24	ETM	Review/revise critical dates (0.5) and EMs with SE/PT re same (0.1)	0.60	408.00
06/20/24	ETM	Review status of business discussions and EMs with PT/client re same	0.80	544.00

ase 23-10253-KBO	Doc 001 2	Filed 10/20/24	Dogo 40 of 60
42F 72-10722-VDO	DOC 301-2	FIIEU 10/20/24	Paut 40 UI UO

389590 00014 10/15/24	George L. M	te 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 48 filler, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 44
<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
06/21/24	SCR	Initial review of complaint, McKesson partial motion to dismiss, objection to motion to dismiss, initial disclosures, and proof of claim for purposes of preparing discovery requests	1.50	1,140.00
06/21/24	MGN	Correspondence to S. Espinal requesting that the docket dates and add motion dates to key date chart.	0.10	71.50
06/21/24	MGN	Multiple correspondence to and from E. Miller regarding same.	0.20	143.00
06/21/24	MGN	Review correspondence from J. Sweeney regarding status of discussions with respect to Amerisource and Cardinal reconciliation and issues relating thereto.	0.10	71.50
06/21/24	TNF	Analysis of J. Sweeny email re: Cardinal reconciliation	0.10	43.00
06/21/24	ETM	Review status business discussions and EMs with client re same	0.80	544.00
06/22/24	ETM	Review file and Ems with litigants re status	0.20	136.00
06/24/24	SCR	Draft requests for production of documents to McKesson, MSCD, and MMS, with reference to complaint and initial disclosures	1.60	1,216.00
06/24/24	ETM	Review latest pleading re litigation and research re same (2.2) and EMs with MN/PT/TF/SE re same (0.2)	2.40	1,632.00
06/25/24	SCR	Draft and revise interrogatories, requests for production, and deposition notices to McKesson defendants, with review of pertinent pleadings for same	3.80	2,888.00
06/25/24	MGN	Correspondence to and from E. Miller, P. Topper and T. Falk regarding failure of McKesson to timely file Reply brief.	0.20	143.00
06/25/24	MGN	Review McKesson's Reply in Support of Motion to Dismiss.	0.40	286.00
06/25/24	MGN	Review correspondence to and from S. Espinal regarding serving initial disclosures on McKesson.	0.10	71.50
06/25/24	MGN	Review correspondence to and from S. Espinal regarding serving initial disclosures on Amerisource.	0.10	71.50
06/25/24	SE	Revise and finalize Amerisource initial disclosures	0.20	72.00
06/25/24	SE	Revise and finalize Amerisource initial disclosures	0.20	72.00
06/25/24	SE	Emails with E. Miller and P. Topper re: initial disclosures deadline	0.20	72.00
06/25/24	SE	Email Amerisource re: initial disclosures	0.10	36.00
06/25/24	SE	Email McKesson re: initial disclosures	0.10	36.00
06/25/24	TNF	Analysis of E. Miller, P. Topper emails re: reply deadline	0.10	43.00
06/25/24	TNF	Email to P. Topper re: motion to strike	0.10	43.00
06/25/24	TNF	Analysis of reply deadline issues	0.20	86.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 49 of 68
			9

389590 00014 10/15/24	_	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 45
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
06/25/24	TNF	Analysis of McKesson reply	0.30	129.00
06/25/24	PNT	Research re: motion to strike reply (.3); emails to E. Miller and T. Falk re: same (.1).	0.40	180.00
06/25/24	PNT	Review Amerisource initial disclosures.	0.20	90.00
06/25/24	PNT	Review McKesson initial disclosures.	0.10	45.00
06/25/24	ETM	Prepare for status meeting re litigation queries (0.7) and EMs with MN/TF/PT/SE re same (0.2); review discovery production and EMs with team re same (0.5)	1.40	952.00
06/26/24	SE	Draft and revise notice of service re: initial disclosures - Amerisource	0.30	108.00
06/26/24	SE	Draft and revise notice of service re: initial disclosures - McKesson	0.30	108.00
06/26/24	SE	Emails with P. Topper re: draft notice of service for Amerisource and McKesson	0.20	72.00
06/26/24	TNF	Analysis of McKesson initial disclosures	0.20	86.00
06/26/24	TNF	Analysis of Amerisource initial disclosures	0.20	86.00
06/26/24	ETM	Prepare for and attend M&C (0.8) and followup review/remittance re same (0.5)	1.30	884.00
06/26/24	ETM	Review/summarize latest in litigation status (0.9) and EMs with client/PT/MN re same (0.3)	1.20	816.00
06/27/24	ETM	Multiple EMs/TC with client/MN/PT re litigation queries (0.9) and review/research re same (0.9)	1.80	1,224.00
06/28/24	ETM	Further EMs/TC with litigants re case status and EMs with client re same	0.90	612.00
06/30/24	MGN	Review correspondence between J. Sweeney and E. Miller regarding exchange of discovery relating to Amerisource, Cardinal and McKesson.	0.20	143.00
06/30/24	ETM	Review status of discovery and EMs with client re same	0.40	272.00
07/01/24	SE	Draft and revise certificate of counsel further extending responsive pleading deadline - Cardinal	0.50	180.00
07/01/24	SE	Draft and revise certificate of counsel further extending responsive pleading deadline - Amerisource	0.50	180.00
07/01/24	SE	Emails with P. Topper and E. Miller re: draft COCs for further extending responsive pleading deadline	0.20	72.00
07/01/24	SE	Email opposing counsel re: certificate of counsel further extending responsive pleading deadline - Cardinal	0.10	36.00
07/01/24	SE	Email opposing counsel re: certificate of counsel further	0.10	36.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 50 of 68

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 46
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		extending responsive pleading deadline - Amerisource		
07/01/24	TNF	Analysis of J. Sweeny and E. Miller emails re: initial disclosures	0.10	43.00
07/01/24	TNF	Analysis of McKesson request for oral argument	0.10	43.00
07/01/24	PNT	Email to E. Miller and S. Espinal re: request for oral argument on McKesson MTD.	0.10	45.00
07/01/24	PNT	Draft request for oral argument and emails to E. Miller re: filing same.	0.20	90.00
07/01/24	ETM	EMs with PT re status of litigation and next steps in same and review/revise draft COC packages and EMs re edits to same	0.90	612.00
07/01/24	ETM	Multiple EMs re litigation and argument re same	0.40	272.00
07/02/24	MGN	Prepare for and participate in weekly status call with E. Miller, S. Espinal and P. Topper.	0.60	429.00
07/02/24	SE	Meeting with Team re: case updates and status	0.80	288.00
07/02/24	TNF	Email to E. Miller re: McKesson update	0.10	43.00
07/02/24	PNT	Confer with E. Miller re: status of adversary proceedings.	0.20	90.00
07/02/24	PNT	Call with E. Miller, M. Novick and S. Espinal re: WIP list and discovery requests for McKesson.	0.50	225.00
07/02/24	ETM	EMs/TC with SE/MN/PT/SE/TF/client re status of litigation, open questions re same, deadlines for same (0.8) and prepare for same (0.5)	1.30	884.00
07/03/24	MGN	Review multiple correspondence between E. Miller, G. Miller and M. Tomlin relating to settlement discussions.	0.20	143.00
07/03/24	SE	Email C. Santangelo re: filing certificates of counsel extending responsive pleading deadline for Amerisource and Cardinal	0.10	36.00
07/03/24	SE	Call with P. Topper re: revisions to certificates of counsel extending responsive pleading deadline for Amerisource and Cardinal	0.20	72.00
07/03/24	SE	Revise certificate of counsel extending responsive pleading deadline for Amerisource	0.10	36.00
07/03/24	SE	Revise certificate of counsel extending responsive pleading deadline for Cardinal	0.10	36.00
07/03/24	PNT	Call with S. Espinal re: COC for extensions of response deadline in Amerisource and Cardinal adversary proceedings (.2); emails with S. Espinal and E. Miller re: same (.1).	0.30	135.00
07/03/24	ETM	Review latest filings/submissions in connection with litigation and multiple EMs with PT/SE/client re same and latest support	1.20	816.00
07/05/24	SCR	Review and respond to emails from E. Miller re: discovery to McKesson defendants	0.20	152.00

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 47
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
07/05/24	ETM	Review/revise/draft discovery in connection with litigations (1.3) and EMs/TC with SR/MN re same (0.3); TC/EMs with client/party re status of litigation and next steps in same (0.5)	2.10	1,428.00
07/06/24	TNF	Analysis of E. Miller email re negotiations	0.10	43.00
07/06/24	ETM	EMs with client re status of discovery	0.10	68.00
07/08/24	MGN	Review McKesson discovery and docket relevant dates.	0.30	214.50
07/08/24	ETM	Review/oversee discovery issues and EMs with PT/counsel/KP/SR/client re same	1.10	748.00
07/09/24	SE	Draft and revise notice of service re: order extending responsive pleading deadline - Amerisource	0.20	72.00
07/09/24	SE	Draft and revise notice of service re: order extending responsive pleading deadline - Cardinal	0.20	72.00
07/09/24	SE	Draft and revise pro hac motion and order re: Sabrina Espinal - Amerisource	0.40	144.00
07/09/24	SE	Draft and revise pro hac motion and order re: Sabrina Espinal - Cardinal	0.20	72.00
07/09/24	SE	Draft and revise pro hac motion and order re: Sabrina Espinal - Mckesson	0.20	72.00
07/09/24	SE	Emails with K. Powers re: notice of service for order extending responsive pleading deadline - Cardinal	0.20	72.00
07/09/24	SE	Emails with K. Powers re: filing notice of service for order extending responsive pleading deadline - Amerisource	0.10	36.00
07/09/24	SE	Meeting with E. Miller re: case status updates	0.20	72.00
07/09/24	ETM	Prepare for and attend status call re litigation and further EMs re finalization and issuance of discovery (0.4) and EMs/TC with DRs counsel re discovery queries (0.5)	0.90	612.00
07/10/24	SCR	Telephone conference with M. Novick re: discovery to be propounded upon McKesson defendants	0.20	152.00
07/10/24	SCR	Revise and finalize discovery to be propounded upon defendants	0.40	304.00
07/10/24	SCR	Exchange emails with P. Topper re: discovery to be propounded upon defendants	0.20	152.00
07/10/24	MGN	Telephone conference with E. Miller regarding serving discovery.	0.10	71.50
07/10/24	MGN	Telephone conference with S. Reingold regarding updating notices of deposition and serving discovery.	0.30	214.50
07/10/24	MGN	Correspondence to and from E. Miller regarding same.	0.10	71.50
07/10/24	PNT	Finalize and serve first set of discovery requests on defendants in McKesson adversary proceeding.	0.80	360.00

ase 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 52 of 68

389590 00014 10/15/24	George L. M	e 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 52 iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 48
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
07/10/24	ETM	Final review/revision to discovery packages (0.9) and multiple EMs with SR/PT/CJ/parties re same (0.5)	1.40	952.00
07/10/24	ETM	Further EMs with AI/MN/TF re status of discovery requests and review/revise list of asks re same	0.70	476.00
07/11/24	SCR	Attention to application to appear pro hac vice	0.10	76.00
07/11/24	SCR	Draft email to E. Miller and P. Topper re: deposition notices	0.10	76.00
07/11/24	PNT	Review notices of deposition for McKesson and finalize for filing and service.	0.30	135.00
07/11/24	ETM	Further EMs with PT/SR/CJ re discovery and next steps in same (0.8) and review copies of same (0.4)	1.20	816.00
07/12/24	SE	Emails with K. Powers re: filing Reingold pro hac - McKesson	0.20	72.00
07/12/24	SE	Call with K. Powers re: pro hac order upload	0.20	72.00
07/12/24	ETM	Prepare for and attend TC/EMs with parties/client re status of litigation and research re same	1.20	816.00
07/12/24	ETM	EMs with TF/MN re discovery status	0.30	204.00
07/13/24	ETM	EMs with client re latest status of litigation	0.10	68.00
07/14/24	ETM	Review docs and EMs with RN re same	0.30	204.00
07/15/24	ETM	EMs with counsel re status update	0.30	204.00
07/16/24	ETM	TC with party re litigation status and next steps for same	0.50	340.00
07/17/24	MGN	Telephone conference with E. Miller regarding status of mediation and awaiting oral argument date on McKesson's Motion to Dismiss.	0.30	214.50
07/17/24	ETM	Prepare for and attend meeting regarding litigation status and review latest state of play in case	0.90	612.00
07/18/24	MGN	Review correspondence regarding hearing dates for McKesson's Motion to Dismiss.	0.10	71.50
07/18/24	MGN	Correspondence to and from E. Miller regarding oral argument on McKesson's Motion to Dismiss.	0.10	71.50
07/18/24	TNF	Analysis of J. Garfinkle correspondence re: oral argument date	0.10	43.00
07/18/24	ETM	EMs with client/parties/chambers/PT/MN/TF/SR re status of litigation and argument re same	0.50	340.00
07/19/24	ETM	EMs with parties/chambers re scheduling	0.10	68.00
07/22/24	ETM	EMs with parties/chambers/client/team re scheduling (0.4) and EMs/TCs with parties re case status and prepare for same (0.7)	1.10	748.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 53 of 68
0400 L0 10200 ND0	D00 001 0	1 1100 10/20/21	1 ago 00 01 00

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 49
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
07/23/24	ETM	EMs/TCs with client/parties re litigation status and next steps re same	1.50	1,020.00
07/24/24	PNT	Email from E. Miller re: Cardinal/Amerisource updates.	0.10	45.00
07/24/24	ETM	EMs/TCs with client/counsel re status of litigation and next steps in same	1.00	680.00
07/25/24	TNF	Analysis of E. Miller, J. Sweeney and M. Tomlin emails re: reconciliations	0.20	86.00
07/25/24	ETM	EMs with litigants re status of briefings	0.50	340.00
07/26/24	REW	Revise and finalize certification of counsel extending time to respond (Amerisource)	0.10	28.50
07/26/24	REW	.pdf and electronic docketing of certification of counsel extending time to respond (Amerisource)	0.20	57.00
07/26/24	REW	Prepare final order extending time to respond and upload to the Court (Amerisource)	0.10	28.50
07/26/24	SE	Draft and revise certificate of counsel re: cardinal responsive pleading extension	0.40	144.00
07/26/24	SE	Draft and revise certificate of counsel re: Amerisource responsive pleading extension	0.40	144.00
07/26/24	ETM	Review/revise extension packages and EMs with litigants re same and next steps	0.50	340.00
07/31/24	ETM	Ems with TF re status of extension and next steps in case and review/revise extension package for same	0.50	340.00
08/01/24	SCR	Exchange emails with E. Miller re: case status, written discovery and document production, and depositions of defendants' representatives	0.20	152.00
08/01/24	ETM	Review outstanding discovery issues (0.7) and EMs with SR re same and next steps (0.3); TC with parties re status (0.4)	1.40	952.00
08/02/24	ETM	TC/EMs with client/party re status of case and next steps re same	0.50	340.00
08/05/24	MGN	Telephone conference with E. Miller regarding status of negotiations with Cardinal Health, upcoming meeting to discuss settlement and issues relating thereto.	0.20	143.00
08/05/24	MGN	Review correspondence from E. Miller to G. Miller, Trustee, regarding same.	0.10	71.50
08/05/24	TNF	Analysis of E. Miller correspondence re: Cardinal reconciliation position	0.10	43.00
08/05/24	ETM	Review case file and summarize same in EMs with client/MN/PT/TF/SE	1.40	952.00
08/06/24	MGN	Prepare and participate in team call with E. Miller, T. Falk and P. Topper discussing negotiations, strategy and documenting same.	0.60	429.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 54 of 68

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 50
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
08/06/24	TNF	Call with E. Miller, M. Novick, P. Topper re: Cardinal negotiations	0.60	258.00
08/06/24	PNT	Weekly call re: status of Cardinal, McKesson and Amerisource adversary proceedings.	0.60	270.00
08/06/24	PNT	Emails with G. Miller, J. Sweeney and E. Miller re: settlement communications with Cardinal.	0.30	135.00
08/06/24	ETM	Continued preparation for mediation (1.9) and multiple Ems/TC with client/MN/PT/TF/opposition re next steps (0.9)	2.80	1,904.00
08/07/24	REW	Revise and finalize certification of counsel regarding further extension of time to answer (Cardinal)	0.10	28.50
08/07/24	REW	.pdf and electronic docketing of certification of counsel regarding further extension of time to answer (Cardinal)	0.20	57.00
08/07/24	REW	Prepare final order regarding further extension of time to answer and upload to the Court (Cardinal)	0.10	28.50
08/07/24	MGN	Draft, review and revise Agreement n anticipation of upcoming discussions.	1.20	858.00
08/07/24	MGN	Correspondence to and from E. Miller and P. Topper enclosing revisions to draft Settlement Agreement between the Trustee and Cardinal Health Inc.	0.20	143.00
08/07/24	MGN	Prepare for and participate in zoom call with J. Sweeney, G. Miller and E. Miller discussing the Trustee's position in preparation for upcoming discussions.	0.70	500.50
08/07/24	MGN	Review correspondence from J. Sweeney in preparation for upcoming negotiations.	0.50	357.50
08/07/24	MGN	Correspondence to and from E. Miller inquiring as to extension of the answer deadline and filing same with the Bankruptcy Court.	0.20	143.00
08/07/24	PNT	Call with E. Miller re: preparation for meeting.	0.30	135.00
08/07/24	PNT	Revise proposed agreement and email to G. Miller, M. Tomlin, J. Reynolds and J. Sweeney re: same.	0.40	180.00
08/07/24	PNT	Draft agreement	0.80	360.00
08/07/24	ETM	Review case file in prep for litigation meeting (4.1) and prepare for/attend TC with client re same (0.5)	4.60	3,128.00
08/07/24	ETM	EMs with litigant counsel re status timing and schedule TC in followup	0.30	204.00
08/08/24	MGN	Review G. Miller's revisions to the draft agreement.	0.10	71.50
08/08/24	MGN	Prepare for and participate in conference with counsel.	4.10	2,931.50
08/08/24	MGN	Follow-up correspondence to and from P. Topper regarding sending out revised agreement to counsel.	0.20	143.00

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 51
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
08/08/24	PNT	Attend settlement meeting.	3.60	1,620.00
08/08/24	PNT	Revise draft agreement and email to Cardinal counsel re: same.	0.30	135.00
08/08/24	ETM	Prepare for and attend litigation conference re settlement of claims (6.5) and multiple EMs/TCs regarding same (1.2)	7.70	5,236.00
08/09/24	MGN	Correspondence to and from S. Winick, counsel to McKesson, regarding McKesson's requested extension to respond to discovery.	0.20	143.00
08/09/24	MGN	Correspondence to and from G. Miller regarding same.	0.20	143.00
08/09/24	MGN	Correspondence to and from S. Reingold regarding McKesson's discovery extension and issues relating thereto.	0.20	143.00
08/09/24	MGN	Review and docket extension deadline for Cardinal to answer or otherwise plead to the complaint.	0.10	71.50
08/10/24	MGN	Correspondence to and from G. Miller regarding McKesson's requested extension regarding discovery production.	0.20	143.00
08/10/24	MGN	Review discovery responses.	0.90	643.50
08/12/24	SCR	Review objections and responses to interrogatories and requests for production	0.40	304.00
08/12/24	SCR	Exchange emails with M. Novick re: McKesson objections and responses to interrogatories and requests for production, and next steps in respect of same	0.10	76.00
08/12/24	SCR	Draft email to counsel for McKesson re: objections and responses to interrogatories and requests for production, and request for extension of deadline in respect of same	0.10	76.00
08/12/24	SCR	Review and revise stipulation and confidentiality order for use in McKesson adversary proceeding	1.30	988.00
08/12/24	MGN	Correspondence to and from S. Reingold regarding McKesson's discovery responses.	0.20	143.00
08/12/24	MGN	Correspondence to and from E. Miller regarding same.	0.10	71.50
08/12/24	MGN	Correspondence to and from S. Reingold and T. Falk regarding draft protective order and forwarding same to McKesson's counsel.	0.20	143.00
08/12/24	MGN	Review and revise Settlement Agreement with Cardinal.	0.20	143.00
08/12/24	MGN	Correspondence to G. Miller regarding same.	0.20	143.00
08/12/24	MGN	Multiple correspondence to G. Miller and M. Tomlin regarding revisions to Settlement Agreement with Cardinal.	0.30	214.50
08/12/24	MGN	Correspondence to E. Miller and P. Topper regarding same.	0.20	143.00
08/12/24	TNF	Correspondence with S. Reingold and M. Novick re: McKesson	0.30	129.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 56 of 68

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 52
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		discovery and confidentiality		
08/12/24	TNF	Correspondence with S. Reingold re: confidentiality agreement	0.10	43.00
08/12/24	PNT	Review Cardinal's comments to settlement agreement (.1); call with E. Miller re: same (.1); revise same and emails to E. Miller and G. Miller re: same (.2).	0.40	180.00
08/12/24	PNT	Emails with M. Novick and E. Miller re: Cardinal settlement (.2); call with E. Miller re: same (.1); call with M. Tomlin re: same (.1).	0.40	180.00
08/12/24	ETM	Review/revise draft settlement agreement and EMs with PT/MN re same	0.90	612.00
08/13/24	MGN	Review correspondence to and from T. Freeman and G. Miller regarding finalizing Settlement Agreement.	0.30	214.50
08/13/24	MGN	Correspondence to G. Miller and M. Tomlin pursuant to the terms of the Settlement Agreement.	0.20	143.00
08/13/24	PNT	Emails with M. Novick and E. Miller (.1) and Cardinal's counsel (.1) re: settlement agreement.	0.20	90.00
08/13/24	ETM	Further review re settlement and EMs/TC with client/MN/PT re same and next steps	0.80	544.00
08/14/24	MGN	Correspondence to and from Trustee's office regarding payment forms and forward same to Cardinal's counsel in connection with finalizing settlement.	0.20	143.00
08/15/24	TNF	Analysis of proposed settlement	0.20	86.00
08/15/24	TNF	Correspondence with P. Topper re: Cardinal 9019	0.20	86.00
08/15/24	TNF	Analysis of P. Topper correspondence e: settlement terms with Cardinal	0.10	43.00
08/15/24	PNT	Email to T. Falk re: Cardinal 9019 motion.	0.20	90.00
08/19/24	MGN	Review Settlement Agreement between Cardinal and the Trustee.	0.30	214.50
08/19/24	TNF	Prepare settlement motion re: Cardinal claims	2.90	1,247.00
08/19/24	TNF	Analysis of E. Miller, P. Topper correspondence re: Cardinal settlement	0.10	43.00
08/19/24	PNT	Emails with G. Miller and Cardinal's counsel re: settlement agreement.	0.20	90.00
08/19/24	ETM	EMs/TC with client/MN/PT re settlement package and drafts of same (0.5) and review/revise same (0.4)	0.90	612.00
08/20/24	SCR	Draft and revise letter to J. Garfinkle, S. Winick, and J. Powell redeficiencies in defendants' responses to interrogatories and requests for production and request to meet and confer regarding same, with review and analysis of responses and transmittal of	3.80	2,888.00

ase 23-10253-KBO	Doc 001 2	Filed 10/20/24	Dogg E7 of 60
ase 23-10233-NDO	DOC 301-2	FIIEU 10/20/24	Paue 57 UI UO

389590 00014 10/15/24	George L. M	e 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 57 iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 53
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		letter by email		
08/20/24	MGN	Correspondence to and from S. Reingold regarding failure of McKesson to provide discovery responses timely and meet and confer.	0.20	143.00
08/20/24	MGN	Review correspondence to and from T. Falk regarding Motion to Approve Settlement and corresponding revisions to the Settlement Agreement with Cardinal.	0.20	143.00
08/20/24	TNF	Analysis of S. Reingold correspondence re: McKesson production	0.10	43.00
08/20/24	TNF	Prepare Cardinal 9019 motion	0.90	387.00
08/20/24	TNF	Correspondence with P. Topper, E. Miller re: Cardinal 9019 motion	0.10	43.00
08/20/24	PNT	Emails with G. Miller and Cardinal's counsel re: settlement agreement.	0.10	45.00
08/20/24	PNT	Emails with T. Freedman re: Cardinal settlement agreement.	0.20	90.00
08/20/24	PNT	Emails with E. Miller and M. Novick re: Cardinal settlement agreement.	0.10	45.00
08/20/24	PNT	Review discovery deficiency letter to McKesson.	0.10	45.00
08/20/24	ETM	Review/revise draft 9019 motion and EMs with MN/PT re same (0.9); EMs with litigant counsel re potential resolution (0.3)	1.20	816.00
08/21/24	MGN	Review and revise Motion to Approve Settlement Agreement.	0.80	572.00
08/21/24	TNF	Analysis of P. Topper correspondence re: additional settlement parties for Cardinal	0.10	43.00
08/21/24	TNF	Analysis of M. Novick and E. Miller correspondence re: Cardinal 9019 motion	0.10	43.00
08/21/24	TNF	Call with R. Warren re: Cardinal 9019 filing	0.10	43.00
08/21/24	TNF	Prepare finalized Cardinal 9019 motion	0.20	86.00
08/21/24	TNF	Analysis of correspondence with G. Miller re: settlement finalization	0.10	43.00
08/21/24	TNF	Analysis of P. Topper correspondence re: motion hearing date	0.10	43.00
08/21/24	PNT	Emails to G. Miller and Cardinal's counsel re: settlement agreement and 9019 motion.	0.30	135.00
08/21/24	PNT	Emails with G. Miller, M. Tomlin and E. Miller re: Cardinal settlement agreement (.3); emails with Cardinal's counsel re: same (.1).	0.40	180.00
08/21/24	PNT	Call with E. Miller re: Cardinal settlement agreement.	0.20	90.00
08/21/24	PNT	Email to J. Carroll re: hearing date for 9019 motion.	0.10	45.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 58 of 68

389590 00014 10/15/24	George L. Miller, Chapter 7 Trustee for Litigation: Contested Matters and Adversary Proceedings		Invoice	4374809 Page: 54
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
08/21/24	PNT	Draft COC for further extension to Cardinal answer deadline and email to G. Miller re: same.	0.30	135.00
08/21/24	ETM	Review/revise/finalize draft 9019 (0.9) and multiple EMs with JD/PT/MN/client re filing same (0.5)	1.40	952.00
08/22/24	REW	Revise and finalize 9019 motion with Cardinal Health	0.20	57.00
08/22/24	REW	.pdf, electronic docketing and service of 9019 motion with Cardinal Health	0.30	85.50
08/22/24	MGN	Review correspondence related to Cardinal settlement agreement and filing Motion to Approve Settlement.	0.20	143.00
08/22/24	MGN	Telephone conference with E. Miller regarding same.	0.30	214.50
08/22/24	TNF	Analysis of P. Topper, E. Miller correspondence re: hearing dates and notice period	0.20	86.00
08/22/24	TNF	Finalize Cardinal 9019 motion	0.30	129.00
08/22/24	PNT	Finalize COC and proposed order further extending Amerisource response deadline.	0.10	45.00
08/22/24	ETM	Final review/revisions/EMs re 9019 with TF/MN (0.4) and other EMs with litigant counsel re potential resolution (0.2)	0.60	408.00
08/22/24	SFK	PDF and electronic docketing of certification of counsel.	0.30	61.50
08/22/24	SFK	Upload proposed order.	0.20	41.00
08/23/24	ETM	EMs with litigant counsel re settlement and EMs with RW/PT re same	0.20	136.00
08/26/24	MGN	Telephone conference with E. Miller regarding filing Moton to Compel against McKesson.	0.20	143.00
08/26/24	MGN	Correspondence to and from S. Reingold regarding same.	0.20	143.00
08/26/24	MGN	Correspondence to and from G. Miller confirming strategy regarding McKesson.	0.20	143.00
08/27/24	SCR	Exchange emails with M. Novick re: status of efforts to schedule meet and confer, and next steps	0.10	76.00
08/27/24	MGN	Telephone conference with E. Miller regarding McKesson's failure to respond to meet and confer.	0.20	143.00
08/27/24	MGN	Correspondence to and from S. Reingold regarding same.	0.20	143.00
08/27/24	MGN	Correspondence to and from G. Miller confirming strategy regarding filing Motion to Compel against McKesson.	0.10	71.50
08/28/24	ETM	EMs with litigant counsel/MT re query	0.10	68.00
08/29/24	SCR	Exchange emails with M. Novick re: S. Winick response to request to meet and confer (0.1); draft responsive email to S. Winick re: same (0.1)	0.20	152.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 59 of 68
0400 L0 10200 ND0	D00 001 0	1 1100 10/20/21	1 ago 00 01 00

389590 00014	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 55
10/15/24	S	, c		C
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
08/29/24	MGN	Correspondence to and from S. Reingold regarding S. Winick's request for meet and confer.	0.20	143.00
08/30/24	SCR	Exchange emails with S. Winick re: scheduling meet and confer to discuss deficiencies in discovery responses	0.10	76.00
08/30/24	MGN	Correspondence to S. Reingold inquiring as to the scheduling of McKesson's meet and confer.	0.10	71.50
09/02/24	MGN	Review correspondence from J. Sweeney regarding status of Amerisource reconciliation.	0.20	143.00
09/02/24	ETM	Review case file and EMs with litigant counsel re status of information request	0.20	136.00
09/03/24	ETM	Further EMs with MT/litigant re settlement query	0.30	204.00
09/05/24	SCR	Prepare for and attend meeting with E. Miller, M. Novick, and attorneys for McKesson re: deficiencies in discovery responses and efforts to address same.	1.40	1,064.00
09/05/24	SCR	Draft email to G. Miller re: discussion with attorneys for McKesson regarding discovery deficiencies and next steps to address same	0.30	228.00
09/05/24	MGN	Correspondence to and from S. Reingold regarding attending meet and confer with McKesson's counsel.	0.10	71.50
09/05/24	MGN	Prepare for and participate in conference call with S. Reingold, E. Miller and McKesson's counsel discussing meet and confer on discovery issues and impasse.	1.10	786.50
09/05/24	MGN	Follow-up correspondence to and from E. Miller and S. Reingold regarding same.	0.20	143.00
09/05/24	TNF	Analysis of M. Novick correspondence re: professionals all-hands calls	0.10	43.00
09/05/24	ETM	Review correspondence re discovery issues and brief research re same (0.6); EMs with SR re same (0.3); prepare for and attend M&C (1.0)	1.90	1,292.00
09/06/24	REW	Draft certification of no objection for 9019 motion with Cardinal Health	0.20	57.00
09/06/24	REW	.pdf and electronic docketing of certification of no objection for 9019 motion with Cardinal Health (filed in main and adversary case)	0.30	85.50
09/06/24	REW	Prepare final order for 9019 motion with Cardinal Health and upload to the Court (filed in main and adversary case)	0.20	57.00
09/06/24	MGN	Review correspondence to and from G. Miller, J. Reynolds and M. Tomlin following up from meet and confer with McKesson's counsel.	0.20	143.00
09/06/24	ETM	Multiple EMs with client/MN/SR/JR/MT/litigants re status of various litigations and next steps and preparation for same (1.1);	2.70	1,836.00

00 400E0 KDO	D 004 0	E'I I 4 0 /00 /0 4	D CO - C CO
ase 23-10253-KBO	DOC 981-3	Filed 10/28/24	Page 60 of 68

389590 00014 10/15/24	George L. M	se 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 60 filler, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 56
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		review underlying documentation for same (1.3); review/revise draft CNO and EMs with RW re same (0.3)		
09/07/24	TNF	Analysis of P. Topper and E. Miller correspondence re: settlement of motion to dismiss main case	0.10	43.00
09/07/24	ETM	Latest EMs with MN/JC/TF/PT re status of litigation and next steps re same and prep for hearing re same	1.10	748.00
09/09/24	MGN	Review correspondence to and from T. Freedman regarding Cardinal settlement.	0.10	71.50
09/09/24	TNF	Analysis of order approving Cardinal settlement	0.10	43.00
09/09/24	PNT	Emails with E. Miller re: Cardinal settlement order and payment deadline.	0.20	90.00
09/09/24	ETM	Prepare for and attend TC with litigant counsel re latest in litigation and potential next steps; pull/review/forward order approving settlement and EMs with cnsl re same	1.40	952.00
09/10/24	SCR	Attend meeting with E. Miller, M. Novick, P. Topper, and T. Falk re: status of pending adversary proceedings and of discovery in same	0.50	380.00
09/10/24	MGN	Review issues relating to Amerisource extension and revised Scheduling Order.	0.20	143.00
09/10/24	MGN	Correspondence to E. Miller and T. Falk regarding same.	0.10	71.50
09/10/24	MGN	Review and revise Scheduling order.	0.20	143.00
09/10/24	MGN	Correspondence to S. Reingold regarding internal meeting to discuss McKesson discovery.	0.10	71.50
09/10/24	MGN	Correspondence to P. Topper regarding docketing the payment date for Cardinal.	0.10	71.50
09/10/24	MGN	Prepare for and participate in weekly conference call with E. Miler, T. Falk and P. Topper discussing status of Amerisource and McKesson adversary proceedings.	0.50	357.50
09/10/24	MGN	Correspondence to E. Miller and T. Falk regarding extended discovery deadlines in Amerisource adversary proceeding and concern over expert deadline date.	0.20	143.00
09/10/24	MGN	Review limitations memorandum.	0.20	143.00
09/10/24	MGN	Correspondence to T. Falk regarding docketing date of statute of limitations for filing additional collection actions.	0.10	71.50
09/10/24	TNF	Correspondence with S. Reingold, M. Novick, E. Miller re: weekly meetings, Amerisource scheduling	0.30	129.00
09/10/24	TNF	Prepare amended scheduling order and certification of counsel re: same	0.30	129.00
09/10/24	TNF	Analysis of statute of limitations issues re: future collections	0.30	129.00

ase 23-10253-KBO	Doc 091 2	Eilod 10/29/24	Dago 61 of 69
ase 23-10253-NBO	DOC 801-3	FIIEU 10/28/24	Paue of 01 00

389590 00014 10/15/24	George L. M	se 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 61 Gontested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 57
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
		actions		
09/10/24	TNF	Call with E. Miller, M. Novick, S. Reingold, P. Topper re: collections case status	0.60	258.00
09/10/24	PNT	Call with S. Reingold, E. Miller, M. Novick and T. Falk re: general case strategy and update for Amerisource and McKesson adversary proceedings.	0.60	270.00
09/10/24	ETM	Prepare for and attend TC regarding state of play (0.9); prepare for hearing (1.0)	1.90	1,292.00
09/10/24	ETM	Review/revise draft scheduling order and EMs with PT re same	0.70	476.00
09/11/24	REW	Revise and finalize certification of counsel regarding amended scheduling order	0.10	28.50
09/11/24	REW	.pdf and electronic docketing of certification of counsel regarding amended scheduling order	0.20	57.00
09/11/24	REW	Prepare final amended scheduling order and upload to the Court	0.10	28.50
09/11/24	TNF	Analysis of key dates for statute of limitations	0.10	43.00
09/11/24	TNF	Correspondence with R. Moore re: amended scheduling order	0.10	43.00
09/11/24	TNF	Correspondence with E. Miller, R. Warren re: amended scheduling order	0.10	43.00
09/11/24	ETM	Review/revise scheduling order and EMs with TF/MN/RM re same (0.5); review/research re case file and litigation hearing prep (1.8)	2.30	1,564.00
09/12/24	TNF	Analysis of E. Miller correspondence re: entry of 9019 order	0.10	43.00
09/12/24	SFK	Prepare certificate of service for amended scheduling order in Amerisource adversary.	0.20	41.00
09/12/24	SFK	PDF and electronically docket certificate of service for amended scheduling order in Amerisource adversary. Email order to defendants.	0.30	61.50
09/13/24	SCR	Exchange emails with S. Winick re: lack of response to request for proposal to address outstanding discovery responses	0.10	76.00
09/13/24	MGN	Correspondence to and from S. Reingold regarding lack of meaningful and substantive discovery from McKesson.	0.10	71.50
09/13/24	MGN	Correspondence to and from E. Miller regarding same.	0.10	71.50
09/13/24	MGN	Review correspondence from S. Winick, counsel to McKesson, regarding discovery responses and timing of same.	0.10	71.50
09/13/24	ETM	Further review of case file and prep for hearing issues, research related to same	4.20	2,856.00
09/13/24	ETM	Review/analyze latest information from litigants (1.1) and EMs with SR/MN/TF/PT re same (0.3)	1.40	952.00

ase 23-10253-KBO	Doc 091 2	Eilod 10/29/24	Dago 62 of 69
ase 23-10253-NBU	DOC 301-3	FIIEU 10/28/24	Paue 02 01 00

389590 00014 10/15/24	George L. M	se 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 62 Giller, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	of 68 Invoice	4374809 Page: 58
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
09/13/24	SFK	Prepare attorney hearing binder for 9/17 McKesson motion to dismiss hearing.	0.70	143.50
09/14/24	TNF	Analysis of M. Novick correspondence re: McKesson discovery responses	0.10	43.00
09/14/24	ETM	Continued review/research re case file and prep for hearing	4.40	2,992.00
09/15/24	SCR	Telephone conference with E. Miller re: defendants' proposal regarding document production	0.20	152.00
09/15/24	MGN	Review correspondence regarding reconciliation.	0.20	143.00
09/15/24	MGN	Correspondence to and from E. Miller regarding same.	0.10	71.50
09/15/24	TNF	Research re: issues	0.30	129.00
09/15/24	TNF	Research re: issues	0.20	86.00
09/15/24	ETM	EMs with litigants re status of discussions (0.4) and prep for hearing in connection with motion (8.2)	8.60	5,848.00
09/16/24	SCR	Draft email to S. Winick re: acknowledgement of receipt of proposal for production of subset of documents in response to meet and confer and request for supplementation pursuant to same	0.10	76.00
09/16/24	TNF	Research re: setoff and turnover rights	1.60	688.00
09/16/24	PNT	Email memo from T. Falk re: McKesson motion to dismiss adversary proceeding.	0.20	90.00
09/16/24	ETM	Multiple EMs with client/MN/TF re hearing and other issues and research (1.1); further review/prep for hearing (6.1)	7.20	4,896.00
09/17/24	SCR	Attend meeting with M. Novick, P. Topper, and T. Falk re: status of discovery and related issues, and outcome of hearing on motion to dismiss select counts in complaint	0.50	380.00
09/17/24	MGN	Attend hearing on McKesson's Motion to Dismiss Turnover Count.	0.80	572.00
09/17/24	MGN	Follow-up telephone conference with S. Reingold, P. Topper and T. Falk discussing Motion to Dismiss, outstanding McKesson discovery and related issues.	0.60	429.00
09/17/24	MGN	Correspondence to and from S. Reingold enclosing calculations received from McKesson regarding damages.	0.20	143.00
09/17/24	MGN	Review correspondence from E. Miller regarding discussions.	0.20	143.00
09/17/24	TNF	Attend hearing on McKesson motion to dismiss	0.90	387.00
09/17/24	TNF	Call with S. Reingold, M. Novick, P. Topper re: case strategy	0.50	215.00
09/17/24	TNF	Analysis of draft discovery letters re: conference on McKesson document dispute	0.10	43.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 63 of 68

		e 23-10233-NBO DOC 901-3 Filed 10/20/24 Fage 03		
389590 00014 10/15/24	_	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 59
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
09/17/24	PNT	Weekly call with M. Novick, S. Reingold and T. Falk re: general case strategy, oral argument on McKesson MTD, and McKesson discovery issues.	0.40	180.00
09/17/24	PNT	Email from J. Sweeney re: claim analysis.	0.10	45.00
09/17/24	PNT	Research re: discovery disputes and email to S. Reingold re: same.	0.30	135.00
09/17/24	ETM	Final preparation for and attendance at hearing (4.1) and EMs/TCs with client/MN/TF re same (0.4)	4.50	3,060.00
09/17/24	ETM	EMs/TCs with client/JC re post-hearing steps and review same (1.2); review discovery letters and EMs with PT/SR re same (0.5); attend TC with ASB counsel and prep for same (0.9); draft comprehensive update to client re state of play (0.4)	3.00	2,040.00
09/18/24	MGN	Attend conference with G. Miller, M. Tomlin, J. Sweeney, J. Reynolds, E. Miller and P. Topper discussing status of negotiations, follow-up discussions, exchange of information and related issues.	1.10	786.50
09/18/24	MGN	Correspondence to and from E. Miller regarding account receivable actions.	0.20	143.00
09/18/24	MGN	Review reconciliation.	0.20	143.00
09/18/24	TNF	Analysis of E. Miller correspondence re: collections actions.	0.20	86.00
09/18/24	PNT	Call with E. Miller, M. Novick, J. Reynolds, J. Sweeney, M. Tomlin and G. Miller re: negotiations.	0.80	360.00
09/18/24	ETM	Prepare for and attend TC re litigation status and next steps re same (0.9); review/research re next steps in litigation strategy (2.3)	3.20	2,176.00
09/19/24	SCR	Draft and revise letter to court re: discovery dispute with McKesson and request for conference prior to filing motion in respect of same, with email to case team re: same	2.40	1,824.00
09/19/24	MGN	Review draft correspondence to Judge Owens regarding discovery dispute with McKesson.	0.20	143.00
09/19/24	MGN	Correspondence to S. Reingold regarding same.	0.20	143.00
09/19/24	MGN	Review correspondence regarding position on litigation matters.	0.30	214.50
09/19/24	JG	Draft a response to position letter	2.50	1,125.00
09/19/24	ETM	Review new matters for recovery and EMs/TCs with client/MN/TF/PT/MD re same (0.4); ongoing research/review re latest litigation issues and ems with SR re same (1.9); prepare for and attend M&C with litigant re status of litigation (0.9)	3.30	2,244.00
09/19/24	ETM	EMs with JG re new research assignment and review case file for same (0.8); review/revise draft discovery letter and EMs with SR re same (0.9)	1.70	1,156.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 64 of 68
			9

389590 00014 10/15/24	•	iller, Chapter 7 Trustee for ontested Matters and Adversary Proceedings	Invoice	4374809 Page: 60
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
09/20/24	SCR	Exchange emails with E. Miller, M. Novick, and P. Topper re: letter to court regarding McKesson discovery failures	0.30	228.00
09/20/24	SCR	Draft email to G. Miller re: letter to court regarding McKesson discovery failures	0.10	76.00
09/20/24	SCR	Finalize letter to court regarding McKesson discovery failures	0.20	152.00
09/20/24	MGN	Review correspondence relating to McKesson's failure to comply with the Trustee's discovery requests.	0.20	143.00
09/20/24	JG	Continue response to position letter	1.60	720.00
09/20/24	TNF	Analysis of S. Reingold email re: McKesson discovery compel	0.10	43.00
09/20/24	PNT	Call with E. Miller re: discovery dispute letter in McKesson adversary proceeding (.2); email to chambers re: same (.1); finalize letter for filing (.1).	0.40	180.00
09/20/24	ETM	Review/research re ongoing discovery dispute and other issues related to litigation (2.3); TC/EMs with client/TF/MN/PT/SR re next steps in litigation and approach to same (0.5)	2.80	1,904.00
09/23/24	SCR	Exchange emails with P. Topper re: court instruction to submit discovery dispute in form of motion	0.10	76.00
09/23/24	MGN	Correspondence to and from S. Reingold regarding drafting and filing Motion to Compel regarding McKesson discovery.	0.10	71.50
09/23/24	MGN	Review results of research on Akorn legal issues and damages.	0.30	214.50
09/23/24	JG	Continue and finalize response to AmerisourceBergen's position letter	0.50	225.00
09/23/24	TNF	Analysis of J. Garcia research re: Amerisource offset damages and legal theory strength	0.20	86.00
09/23/24	PNT	Research re: precedent for motion to compel.	0.40	180.00
09/23/24	ETM	Review research and case examples and EMs with JG re same and followup (1.7); EMs with chambers/PT/SR re discovery submission and review/revise/research re template for same (1.2)	2.90	1,972.00
09/24/24	SCR	Attend meeting with E. Miller, M. Novick, P. Topper, and T. Falk re: status of adversary proceedings and related issues	0.50	380.00
09/24/24	SCR	Draft motion for order compelling discovery responses and documents and granting related relief	0.90	684.00
09/24/24	MGN	Prepare for and attend conference call with S. Reingold, T. Falk, P. Topper and E. Miller discussing payment by Cardinal Health, status of exchange of discovery and lack of information received from McKesson.	0.70	500.50
09/24/24	TNF	Meeting with E. Miller, M. Novick, P. Topper, S. Reingold restrategy, other cases	0.50	215.00

Case 23-10253-KBO	Doc 981-3	Filed 10/28/24	Page 65 of 68

		e 25-10255-NBO DOC 901-5 Tiled 10/20/24 Page 05		
389590 00014 10/15/24	•	filler, Chapter 7 Trustee for Contested Matters and Adversary Proceedings	Invoice	4374809 Page: 61
<u>Date</u>	<u>Tkpr</u>	Description	<u>Hours</u>	<u>Value</u>
09/24/24	PNT	Call with E. Miller, M. Novick, S. Reingold and T. Falk re: status update on McKesson and Amerisource adversary proceedings.	0.50	225.00
09/24/24	ETM	EMs with SR/MN/PT re remaining discovery issues (0.5) and review/research re same and approach to same (0.9); EMs with litigant re settlement status (0.2); prepare for and attend OC with SR/MN/PT (1.1)	2.70	1,836.00
09/25/24	REW	Revise and finalize certification of counsel regarding further extension of time to answer (AmeriSource)	0.10	28.50
09/25/24	REW	.pdf and electronic docketing of certification of counsel regarding further extension of time to answer (AmeriSource)	0.20	57.00
09/25/24	REW	Prepare final order regarding further extension of time to answer and upload to the Court (AmeriSource)	0.10	28.50
09/25/24	ETM	Review/revise/finalize COC package and EMs with ASB team re same	0.40	272.00
09/26/24	MGN	Telephone conference with J. Garcia regarding assisting with research.	0.30	214.50
09/26/24	JG	Phone call w/ M. Novick re: complaint and objection to claims	0.20	90.00
09/26/24	ETM	Review latest information needed re litigation and discovery issues	0.60	408.00
09/27/24	SCR	Draft motion to compel discovery and for related relief	1.40	1,064.00
09/27/24	MGN	Correspondence to and from J. Garcia regarding researching forms.	0.20	143.00
09/27/24	JG	Review and analyze complaint	0.90	405.00
09/27/24	ETM	Review case file/correspondence re latest settlement discussions and EMs with client/MN/PT re same	0.70	476.00
09/28/24	MGN	Review reconciliation of received from J. Sweeney.	0.20	143.00
09/28/24	ETM	EMs with client/MN/PT re additional source material and review attachments to same	0.90	612.00
09/30/24	SCR	Draft and revise motion to compel discovery and for attorneys' fees and supporting declaration	2.70	2,052.00
09/30/24	MGN	Multiple correspondence to and from J. Garcia regarding objecting and issues relating thereto (.4); review related pleadings (.5); correspondence to T. Falk regarding same (.2)	1.10	786.50
09/30/24	JG	Review and analyze proofs of claim filed by McKesson in bankruptcy cases re: potential objections	0.80	360.00
09/30/24	JG	Phone call w/ M. Novick re: objection to McKesson claims	0.10	45.00
09/30/24	PNT	Email from J. Sweeny re: analysis of claims.	0.20	90.00
09/30/24	ETM	Review/research re motion to compel and EMs with SR re same	1.00	680.00

Case 23-10253-KBO Doc 981-3 Filed 10/28/24 Page 66 of 68

389590 George L. Miller, Chapter 7 Trustee for Invoice 4374809 Page: 62

Litigation: Contested Matters and Adversary Proceedings 00014

10/15/24

Description <u>Tkpr</u> **Hours** <u>Value</u> <u>Date</u>

> TOTAL HOURS 726.80

TIMEKEEPER TIME SUMMARY

Timekeeper	Hours		Rate	Value	
Stacey A. Digan	2.50	at	285.00 =	712.50	
Sabrina Espinal	58.00	at	360.00 =	20,880.00	
Turner N. Falk	91.40	at	430.00 =	39,302.00	
Jennifer R. Fitzgerald	0.20	at	330.00 =	66.00	
Jorge Garcia	10.70	at	450.00 =	4,815.00	
Sean F. Kenny	1.70	at	205.00 =	348.50	
Evan T. Miller	273.30	at	680.00 =	185,844.00	
Michelle G. Novick	157.50	at	715.00 =	112,612.50	
Steven C. Reingold	26.50	at	760.00 =	20,140.00	
Paige N. Topper	91.60	at	450.00 =	41,220.00	
Robyn E. Warren	13.40	at	285.00 =	3,819.00	
				CURRENT FEES	429,759.50

TOTAL AMOUNT OF THIS INVOICE 429,759.50



www.saul.com

George L. Miller, Chapter 7 Trustee for	Invoice Number	4374810
George L Miller	Invoice Date	10/15/24
8 Penn Center, Suite 950	Client Number	389590
1628 John F. Kennedy Boulevard	Matter Number	00015
Philadelphia, PA 19103		

Re: Non-Working Travel

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/24:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/08/24	PNT	Travel to and from Wilmington to Philadelphia for meeting.	1.80	405.00
		TOTAL HOURS	1.80	

TIMEKEEPER TIME SUMMARY

Timekeeper	Hours		Rate	Value	
Paige N. Topper	1.80	at	225.00 =	405.00	
				CURRENT FEES	405.00

TOTAL AMOUNT OF THIS INVOICE 405.00



www.saul.com

68.00

George L. Miller, Chapter 7 Trustee for	Invoice Number	4376910
George L Miller	Invoice Date	10/15/24
8 Penn Center, Suite 950	Client Number	389590
1628 John F. Kennedy Boulevard	Matter Number	00017
Philadelphia, PA 19103		

Re: Preparation for and Attendance at Hearing

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/24:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
09/13/24	ETM	Review agenda	0.10	68.00
		TOTAL	HOURS 0.10	

TIMEKEEPER TIME SUMMARY

Timekeeper	Hours		Rate	Value	
Evan T. Miller	0.10	at	680.00 =	68.00	
				CURRENT FEES	68.00

TOTAL AMOUNT OF THIS INVOICE